

Fill in this information to identify the case:

Debtor name: Imperial Toy LLC

United States Bankruptcy Court for the: Northern District of California

Case number (if known): 19-52335

☐ Check if this is an amended filing

Official Form 206Sum

**Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets**

**1. Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. <b>Real property:</b> Copy line 88 from Schedule A/B .....	\$235,204.00
1b. <b>Total personal property:</b> Copy line 91A from Schedule A/B .....	\$13,298,374.14
1c. <b>Total of all property:</b> Copy line 92 from Schedule A/B .....	\$13,533,578.14

**Part 2: Summary of Liabilities**

2. <b>Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D .....	\$30,018,333.00
3. <b>Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
3a. <b>Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of Schedule E/F .....	\$455,109.79
3b. <b>Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F .....	+ \$17,778,823.57
4. <b>Total liabilities</b> Lines 2 + 3a + 3b .....	\$48,252,266.36

**Fill in this information to identify the case:****Debtor name:** Imperial Toy LLC**United States Bankruptcy Court for the:** Northern District of California**Case number (if known):** 19-52335☐ Check if this is an amended filing

Official Form 206A/B

**Schedule A/B: Assets — Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below

All cash or cash equivalents owned or controlled by the debtor	Current value of debtor's interest
--	------------------------------------

**2. Cash on hand**

2.1. PETTY CASH	\$62.81
-----------------	---------

**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	CIT BANK, N.A. 75 N. FAIR OAKS AVE PASADENA CA 91103	MAIN OPERATING	0293	\$23,612.59
3.2.	CIT BANK, N.A. 75 N. FAIR OAKS AVE PASADENA CA 91103	DEPOSITORY	0309	\$0.00
3.3.	CIT BANK, N.A. 75 N. FAIR OAKS AVE PASADENA CA 91103	DISBURSEMENT	0317	\$0.00
3.4.	CIT BANK, N.A. 75 N. FAIR OAKS AVE PASADENA CA 91103	PAYROLL	0325	\$0.00
3.5.	CIT BANK, N.A. 75 N. FAIR OAKS AVE PASADENA CA 91103	CORPORATE EXPENSE	1011	\$0.00

**4. Other cash equivalents** (Identify all)

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	MERCHANT ACCOUNT	FIRST DATA CIT P O BOX 8879 CORAL SPRINGS FL 33075	MERCHANT ACCOUNT	3889	\$0.00

**5. Total of part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$23,675.40****Part 2: Deposits and prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below

**7. Deposits, including security deposits and utility deposits**

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	RENT  PSJ ASSOCIATES LLP PAUL VAN OSTRAND 7800 DEERING AVE. CANOGA PARK CA 91304	\$17,100.00
7.2.	UTILITY  SAN DIEGO GAS & ELECTRIC P.O. BOX 25111 SANTA ANA CA 92799	\$15,484.00
7.3.	WAREHOUSE LEASE  SOUTHAVEN DISTRIBUTION 4678 WORLD PARKWAY CIRCLE ST. LOUIS MO 63134	\$31,250.00
7.4.	SECURITY DEPOSIT  SV PORTFOLIO LP P.O. BOX 924133 HOUSTON TX 77292	\$62,000.00
7.5.	IP PHONE - DEPOSIT  TAMCO CAPITAL CORP P.O. BOX 10306 DES MOINES IA 50306	\$7,526.00

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	INSURANCE  ACE INDEMNITY CO.	\$4,318.75
8.2.	INSURANCE  AIG	\$217.15
8.3.	ROYALTY  BEST ROAD, INC.	\$3,250.00

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

	Description, including name of holder of prepayment	Current value of debtor's interest
8.4.	ROYALTY BRANDFORD ROSS	\$13,000.00
8.5.	INSURANCE COLUMBIA CASUALTY CO.	\$937.50
8.6.	ROYALTY DISNEY CONSUMER PRODUCTS, INC.	\$6,670.00
8.7.	ROYALTY EARTHBOUND LLC	\$7,500.00
8.8.	INSURANCE GMX SEGUROS	\$16,587.85
8.9.	INSURANCE GREAT AMERICAN EXCESS & SURPLUS	\$34,346.00
8.10.	INSURANCE GREAT AMERICAN INS. CO.	\$1,329.15
8.11.	ROYALTY GUARANTEE CO. OF NORTH AMERICA	\$1,085.85
8.12.	INSURANCE HANOVER	\$14,695.00
8.13.	INSURANCE HUB INTERNATIONAL INSURANCE SERVICES	\$10,627.80
8.14.	ROYALTY IVY STRAUSS DESIGN LLC	\$9,750.00
8.15.	ROYALTY KADE LIMITED	\$100,000.00
8.16.	INSURANCE LLOYDS OF LONDON	\$375.00
8.17.	ROYALTY MARVEL BRANDS, LLC	\$502.00
8.18.	ROYALTY MGA ENTERTAINMENT, INC.	\$7,070.00
8.19.	INSURANCE NAVIGATORS INS. CO.	\$19,773.00
8.20.	ROYALTY THE WALT DISNEY COMPANY	\$35,400.00
8.21.	ROYALTY TRANOVATION, LLC.	\$14,671.24
8.22.	INSURANCE UNDERWRITERS AT LLOYD'S	\$9,339.85

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

	Description, including name of holder of prepayment	Current value of debtor's interest
8.23.	ROYALTY VIACOM MEDIA NETWORKS	\$5,990.00
8.24.	ROYALTY WALT DISNEY RECORD	\$11,820.00

**9. Total of part 2**

Add lines 7 through 8. Copy the total to line 81.

\$462,616.14

**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

**Current value of debtor's interest****11. Accounts receivable**

	Face amount	Doubtful or uncollectible accounts		
11a.	90 days old or less:	\$0.00	- \$0.00	= ..... → \$0.00
	Face amount	Doubtful or uncollectible accounts		
11b.	Over 90 days old:	\$0.00	- \$0.00	= ..... → \$0.00

**12. Total of part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$0.00

**Part 4: Investments****13. Does the debtor own any investments?**

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

**Valuation method used for current value****Current value of debtor's interest****14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock

14.1. \_\_\_\_\_ \$ \_\_\_\_\_

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

	Name of entity	% of ownership		
15.1.	IMPERIAL ENTERTAINMENT INTERNATIONAL LIMITED 19F, 8 OBSERVATORY RD TSIM, SHA TSUI KOWLOON HONG KONG	100.00%	Undetermined	UNDETERMINED

15.2. IMPERIAL TOY DE MEXICO, S. DE R.L., DE C.V. 100.00% Undetermined UNDETERMINED  
 CALLE MAZATLAN 14600  
 PARQUE INDUSTRIAL PACIFICO  
 TIJUANA, BAJA CALIFORNIA 22643  
 MEXICO

**16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe

16.1. \_\_\_\_\_ \$ \_\_\_\_\_

**17. Total of part 4**

Add lines 14 through 16. Copy the total to line 83.

UNDETERMINED

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

☐ No. Go to Part 6.

☒ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>19. Raw materials</b>					
19.1.	PUMP W/HANG TAG 23204	10/2018	\$85,553.52	COST	\$85,553.52
19.2.	SHRINK BAND 4 OZ 6 PK	10/2018	\$44,303.80	COST	\$44,303.80
19.3.	TRAY 6 OZ 6 PK PRINTED	10/2018	\$43,827.61	COST	\$43,827.61
19.4.	RESIN HDPE - BLOW MOLD	10/2018	\$41,875.40	COST	\$41,875.40
19.5.	CAP 55 OZ BLITZ BLUE	10/2018	\$39,775.28	COST	\$39,775.28
19.6.	PVC STORAGE BAG	10/2018	\$36,775.01	COST	\$36,775.01
19.7.	CLAM BLISTER 22051	10/2018	\$36,107.54	COST	\$36,107.54
19.8.	BOTTLE 5 OZ P+ PURPLE	10/2018	\$34,305.90	COST	\$34,305.90
19.9.	TREATED PALLETS 40X48 4WAY #1	10/2018	\$31,925.40	COST	\$31,925.40
19.10.	CAP 55 OZ BLITZ PURPLE	10/2018	\$31,574.62	COST	\$31,574.62
19.11.	BOX 9.63 X 12 X 9.63 (17525)	10/2018	\$31,573.18	COST	\$31,573.18
19.12.	BOTTLE 55 OZ P+ CLEAR	10/2018	\$30,750.11	COST	\$30,750.11
19.13.	BLISTER W/FOOT FLASH BLASTER	10/2018	\$29,791.08	COST	\$29,791.08
19.14.	CAP W/LOGO SCULPTED ON 2 SIDES	10/2018	\$27,983.73	COST	\$27,983.73
19.15.	CAP 55 OZ BLITZ RED	10/2018	\$27,086.14	COST	\$27,086.14
19.16.	LABEL 4 OZ SMB PLAYDAY	10/2018	\$26,100.00	COST	\$26,100.00
19.17.	NEW ACTIVATOR B (5 ML) COMMON	10/2018	\$25,860.98	COST	\$25,860.98
19.18.	CARD 17524B - WT	10/2018	\$23,865.01	COST	\$23,865.01
19.19.	CELLOSIZ QP 100 MH - MX	10/2018	\$22,510.48	COST	\$22,510.48

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.20.	CAP 55 OZ BLITZ GREEN	10/2018	\$21,728.17	COST	\$21,728.17
19.21.	N1 CONCENTRATE MX	10/2018	\$21,451.22	COST	\$21,451.22
19.22.	BOX PRINTED W/ACETATE HANDLE	10/2018	\$18,752.44	COST	\$18,752.44
19.23.	DUMPBIN MINION 96 PCS	10/2018	\$18,658.75	COST	\$18,658.75
19.24.	SHRINK BAND 55 OZ PURPLE	10/2018	\$18,430.37	COST	\$18,430.37
19.25.	SHRINK BAND 55 OZ BLUE	10/2018	\$18,318.91	COST	\$18,318.91
19.26.	BOWLING 4 PC INSERT SHEET	10/2018	\$17,841.41	COST	\$17,841.41
19.27.	SHRINK BAND 55 OZ RED	10/2018	\$16,001.89	COST	\$16,001.89
19.28.	RESIN TPE	10/2018	\$15,921.90	COST	\$15,921.90
19.29.	DUMPBIN FUZZBIES 48 PCS	10/2018	\$15,894.13	COST	\$15,894.13
19.30.	BOX 21.75 X 16.5 X 21	10/2018	\$15,177.94	COST	\$15,177.94
19.31.	16 OZ SMB W/O WAND FILLED	10/2018	\$15,031.55	COST	\$15,031.55
19.32.	BOX 17.25 X 17.5 X 26.5 - 17538	10/2018	\$14,554.64	COST	\$14,554.64
19.33.	GUMBALL MACHINE - WM COLORS	10/2018	\$14,320.72	COST	\$14,320.72
19.34.	TRAY LICKITY BUBBLE BLOWER	10/2018	\$13,821.60	COST	\$13,821.60
19.35.	SHRINK WRAP 26175	10/2018	\$13,650.44	COST	\$13,650.44
19.36.	BOTTLE 35 OZ P+ ORANGE	10/2018	\$13,552.58	COST	\$13,552.58
19.37.	BOX 12.675 X 8.5 X 10.75	10/2018	\$13,528.89	COST	\$13,528.89
19.38.	BOTTLE 64 OZ MB - M/B/G	10/2018	\$13,228.87	COST	\$13,228.87
19.39.	BUBBLE FILLER	10/2018	\$12,892.68	COST	\$12,892.68
19.40.	BOTTLE 32 OZ PET - MAGENTA	10/2018	\$11,793.44	COST	\$11,793.44
19.41.	BOTTLE 5 OZ PET TEAL	10/2018	\$11,746.91	COST	\$11,746.91
19.42.	BOTTLE 5 OZ PET RED	10/2018	\$11,746.91	COST	\$11,746.91
19.43.	BOTTLE 16 OZ PET MAGENTA	10/2018	\$11,530.14	COST	\$11,530.14
19.44.	BOTTLE 128 OZ PET GREEN	10/2018	\$11,509.84	COST	\$11,509.84
19.45.	BOTTLE 32 OZ PET - BLUE	10/2018	\$11,346.97	COST	\$11,346.97
19.46.	BOTTLE 32 OZ PET - GREEN	10/2018	\$11,345.69	COST	\$11,345.69
19.47.	BOTTLE 8 OZ PET GREEN	10/2018	\$11,229.08	COST	\$11,229.08
19.48.	OCTAGON TUBE	10/2018	\$11,193.31	COST	\$11,193.31
19.49.	BOTTLE 128 OZ PET MAGENTA	10/2018	\$11,175.30	COST	\$11,175.30
19.50.	BOTTLE 128 OZ PET BLUE	10/2018	\$11,175.30	COST	\$11,175.30
19.51.	BOTTLE 5 OZ PET PURPLE	10/2018	\$11,130.46	COST	\$11,130.46

19.52.	CARD 17524A - WS	10/2018	\$11,085.40	COST	\$11,085.40
19.53.	BOTTLE 8 OZ PET MAGENTA	10/2018	\$11,063.83	COST	\$11,063.83
19.54.	BULK 25599 NEMO DIP N BLOW	10/2018	\$11,060.04	COST	\$11,060.04
19.55.	CHECKERS INSERT	10/2018	\$10,998.33	COST	\$10,998.33
19.56.	BOTTLE 16 OZ PET GREEN	10/2018	\$10,966.56	COST	\$10,966.56
19.57.	BOX 16.38 X 8.88 X 16.38 17509	10/2018	\$10,883.39	COST	\$10,883.39
19.58.	CARD 15427	10/2018	\$10,805.92	COST	\$10,805.92
19.59.	BLISTER FOR 14181	10/2018	\$10,586.62	COST	\$10,586.62
19.60.	BOX PRNTD W/ACETATE HANDLE 3PK	10/2018	\$10,546.94	COST	\$10,546.94
19.61.	FILM STRETCH	10/2018	\$10,300.67	COST	\$10,300.67
19.62.	PDQ 16807	10/2018	\$10,263.46	COST	\$10,263.46
19.63.	BOTTLE 8 OZ PET BLUE	10/2018	\$10,233.08	COST	\$10,233.08
19.64.	BOTTLE 16 OZ PET BLUE	10/2018	\$9,769.81	COST	\$9,769.81
19.65.	BOTTLE 5 OZ P+ RED	10/2018	\$9,701.53	COST	\$9,701.53
19.66.	SHRINK WRAP CHECKERS RED	10/2018	\$9,651.31	COST	\$9,651.31
19.67.	BOTTLE 5 OZ P+ TEAL	10/2018	\$9,447.36	COST	\$9,447.36
19.68.	SOLUTION N1 - MEXICO	10/2018	\$9,410.44	COST	\$9,410.44
19.69.	BOX 21.50 X 13.75 X 16.75	10/2018	\$9,034.35	COST	\$9,034.35
19.70.	BOX - PIT BALL WM	10/2018	\$8,987.34	COST	\$8,987.34
19.71.	CRYSTAL CLEAR TAPE	10/2018	\$8,703.69	COST	\$8,703.69
19.72.	BOX 12 X 26.25 X 20.75 CHECKER	10/2018	\$8,531.20	COST	\$8,531.20
19.73.	MARBLE 16MM SKY	10/2018	\$8,515.93	COST	\$8,515.93
19.74.	CAP 35 OZ SMB P W/TAG - MX	10/2018	\$8,386.62	COST	\$8,386.62
19.75.	MARBLE 16MM ORANGUTAN	10/2018	\$8,362.60	COST	\$8,362.60
19.76.	BOTTLE 178 OZ SMB BLUE	10/2018	\$8,338.75	COST	\$8,338.75
19.77.	BOX 19069	10/2018	\$8,075.90	COST	\$8,075.90
19.78.	MINI BUBBLE TUBE	10/2018	\$8,023.28	COST	\$8,023.28
19.79.	POWER PANEL LICK-A-BUBBLE ATWK	10/2018	\$8,019.64	COST	\$8,019.64
19.80.	BOX FOR 1000 CT PIT BALLS	10/2018	\$8,017.85	COST	\$8,017.85
19.81.	MARBLE 16MM POISON FROG	10/2018	\$7,902.31	COST	\$7,902.31
19.82.	DIVIDER SET	10/2018	\$7,848.21	COST	\$7,848.21
19.83.	BLISTER W/INSERT TRAY 26159	10/2018	\$7,830.87	COST	\$7,830.87



19.84.	BOX 13 X 11.75 X 5.625	10/2018	\$7,715.77	COST	\$7,715.77
19.85.	BOTTLE 128 OZ SMB - BLUE	10/2018	\$7,548.44	COST	\$7,548.44
19.86.	8 OZ MB FIL W/O WND WIP 20927	10/2018	\$7,535.14	COST	\$7,535.14
19.87.	CAP 63 MM	10/2018	\$7,348.03	COST	\$7,348.03
19.88.	LABEL STANDARD	10/2018	\$7,323.45	COST	\$7,323.45
19.89.	SHIPPER 17578	10/2018	\$7,317.00	COST	\$7,317.00
19.90.	UPPER END SUPPORTS	10/2018	\$7,313.34	COST	\$7,313.34
19.91.	BOTTLE 128 OZ SMB - GREEN	10/2018	\$7,286.43	COST	\$7,286.43
19.92.	PDQ 9.94 X 10.25 X 12.6 19265	10/2018	\$7,153.80	COST	\$7,153.80
19.93.	CARTON TAPE CLEAR 48MM 1.6MIL	10/2018	\$7,129.04	COST	\$7,129.04
19.94.	BOTTLE 128 OZ SMB - PINK	10/2018	\$7,108.50	COST	\$7,108.50
19.95.	PUMP W/HANG TAG 18411 WG	10/2018	\$7,063.63	COST	\$7,063.63
19.96.	BOTTLE 128 OZ SMB - PURPLE	10/2018	\$7,024.25	COST	\$7,024.25
19.97.	MARBLE 16MM CLEARY ASST	10/2018	\$7,021.98	COST	\$7,021.98
19.98.	CAP 63 MM PURPLE	10/2018	\$7,002.41	COST	\$7,002.41
19.99.	LAYER TRAY	10/2018	\$6,968.55	COST	\$6,968.55
19.100.	HANDLE 23204	10/2018	\$6,813.14	COST	\$6,813.14
19.101.	SHRINK WRAP 20890	10/2018	\$6,779.45	COST	\$6,779.45
19.102.	SOLUTION LAB EU VERSION	10/2018	\$6,730.32	COST	\$6,730.32
19.103.	BOTTLE 80 OZ PET BLUE	10/2018	\$6,719.54	COST	\$6,719.54
19.104.	BOTTLE 32 OZ SMB - GREEN	10/2018	\$6,691.36	COST	\$6,691.36
19.105.	LAYER TRAY - BLUE	10/2018	\$6,688.33	COST	\$6,688.33
19.106.	BLISTER - 20927	10/2018	\$6,477.78	COST	\$6,477.78
19.107.	RESIN HDPE - ORANGE 804C	10/2018	\$6,455.44	COST	\$6,455.44
19.108.	PLASTIC CLIP 26175	10/2018	\$6,383.13	COST	\$6,383.13
19.109.	GRAPHIC PANEL SET 17597	10/2018	\$6,332.71	COST	\$6,332.71
19.110.	BOX 16.25 X 11 X 7.8125	10/2018	\$6,315.94	COST	\$6,315.94
19.111.	BOX 16.4375 X 11 X 7.9375	10/2018	\$6,265.41	COST	\$6,265.41
19.112.	BOX 19399	10/2018	\$6,084.54	COST	\$6,084.54
19.113.	BOX 20.75 X 10.5 X 16.25	10/2018	\$6,033.65	COST	\$6,033.65
19.114.	BOTTLE 5 OZ PET PURPLE - CN	10/2018	\$5,996.70	COST	\$5,996.70

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.115.	HANDLE YELLOW 100 OZ PET	10/2018	\$5,991.17	COST	\$5,991.17
19.116.	BOTTLE 5 OZ PET TEAL - CN	10/2018	\$5,913.87	COST	\$5,913.87
19.117.	RESIN LDPE - RED 199C	10/2018	\$5,907.50	COST	\$5,907.50
19.118.	RESIN LDPE - GREEN 2293C	10/2018	\$5,905.20	COST	\$5,905.20
19.119.	LABEL FRONT 80 OZ SMB PLAYDAY	10/2018	\$5,856.20	COST	\$5,856.20
19.120.	RESIN LDPE - YELLOW 113C	10/2018	\$5,849.34	COST	\$5,849.34
19.121.	RESIN HDPE - WHITE	10/2018	\$5,842.72	COST	\$5,842.72
19.122.	PRINTED CARD 2 PC INSERT PLYDY	10/2018	\$5,807.49	COST	\$5,807.49
19.123.	BOX 14.625 X 7.25 X 7.5	10/2018	\$5,790.92	COST	\$5,790.92
19.124.	SHROUD - 17063	10/2018	\$5,709.89	COST	\$5,709.89
19.125.	BOTTLE 80 OZ PET MAGENTA	10/2018	\$5,696.80	COST	\$5,696.80
19.126.	BOTTLE 100 OZ SMB - MX M/B/G	10/2018	\$5,681.24	COST	\$5,681.24
19.127.	DOUBLE BLISTER 17313	10/2018	\$5,667.36	COST	\$5,667.36
19.128.	SURPRISE BOX - GIRLS	10/2018	\$5,649.45	COST	\$5,649.45
19.129.	RESIN LDPE - BLUE 2935C	10/2018	\$5,607.36	COST	\$5,607.36
19.130.	BOTTLE 80 OZ PET GREEN	10/2018	\$5,605.69	COST	\$5,605.69
19.131.	BOTTLE 32 OZ SMB - PURPLE	10/2018	\$5,571.30	COST	\$5,571.30
19.132.	CAP 38 MM BLUE SMB	10/2018	\$5,545.68	COST	\$5,545.68
19.133.	BLISTER & INSERT 16531	10/2018	\$5,520.16	COST	\$5,520.16
19.134.	HANGER	10/2018	\$5,493.02	COST	\$5,493.02
19.135.	BOX 19 X 25.5 X 22 (17510)	10/2018	\$5,417.89	COST	\$5,417.89
19.136.	BOTTLE 128 OZ MB - M/B/G	10/2018	\$5,338.93	COST	\$5,338.93
19.137.	LABEL 128 OZ SC MB	10/2018	\$5,323.76	COST	\$5,323.76
19.138.	RESIN HDPE - GREEN 368C	10/2018	\$5,276.78	COST	\$5,276.78
19.139.	BOTTLE 32 OZ SMB - BLUE	10/2018	\$5,238.42	COST	\$5,238.42
19.140.	CARD FOR 45950	10/2018	\$5,109.94	COST	\$5,109.94
19.141.	CAP 33 MM - PURPLE - 267C	10/2018	\$5,085.55	COST	\$5,085.55
19.142.	GROMMET	10/2018	\$5,023.91	COST	\$5,023.91
19.143.	RESIN LDPE - PURPLE 2587C	10/2018	\$4,938.52	COST	\$4,938.52
19.144.	LID 47353	10/2018	\$4,932.74	COST	\$4,932.74
19.145.	2 OZ MB FILLED W/WAND	10/2018	\$4,924.21	COST	\$4,924.21
19.146.	BOTTLE 5 OZ PET RED - CN	10/2018	\$4,875.64	COST	\$4,875.64

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.147.	FILM BUNDLER 4 OZ 6 PK SMB	10/2018	\$4,813.99	COST	\$4,813.99
19.148.	BOX FOR 16431 NEW PACKAGING	10/2018	\$4,729.48	COST	\$4,729.48
19.149.	BOTTLE 8 OZ P+ PURPLE	10/2018	\$4,728.98	COST	\$4,728.98
19.150.	4 OZ MB FILLED W/WAND	10/2018	\$4,686.70	COST	\$4,686.70
19.151.	TRAY 4OZ 6PK PET TIN'D AMSCAN	10/2018	\$4,649.89	COST	\$4,649.89
19.152.	CARD 16531	10/2018	\$4,636.32	COST	\$4,636.32
19.153.	7"POWER PANEL SHIPPER	10/2018	\$4,624.68	COST	\$4,624.68
19.154.	BOTTLE 32 OZ MB - MX	10/2018	\$4,573.12	COST	\$4,573.12
19.155.	LABEL 4 OZ SMB/PET	10/2018	\$4,543.99	COST	\$4,543.99
19.156.	ACTIVATOR A (10 ML) ORANGE	10/2018	\$4,442.36	COST	\$4,442.36
19.157.	SMB 1/2 PALLET TRAY W/GRAPHICS	10/2018	\$4,413.83	COST	\$4,413.83
19.158.	ME POWER PANEL	10/2018	\$4,365.40	COST	\$4,365.40
19.159.	BOTTLE 32 OZ SMB - PINK	10/2018	\$4,342.61	COST	\$4,342.61
19.160.	CAP 38 MM WHITE UNIVERSAL	10/2018	\$4,339.94	COST	\$4,339.94
19.161.	RESIN INJECTION PP ORANGE	10/2018	\$4,311.02	COST	\$4,311.02
19.162.	OPP BAG 22078	10/2018	\$4,301.14	COST	\$4,301.14
19.163.	BOX 12.25 X 9.375 X 10.875	10/2018	\$4,277.81	COST	\$4,277.81
19.164.	RESIN HDPE - PINK 941C	10/2018	\$4,272.80	COST	\$4,272.80
19.165.	BLISTER 26400	10/2018	\$4,264.39	COST	\$4,264.39
19.166.	BOX 10.875 X 6.0625 X 11.625	10/2018	\$4,238.33	COST	\$4,238.33
19.167.	SHRINK WRAP LOL OUTER	10/2018	\$4,230.01	COST	\$4,230.01
19.168.	CARD PRINTED 20927	10/2018	\$4,183.43	COST	\$4,183.43
19.169.	TREATED PALLETS	10/2018	\$4,170.00	COST	\$4,170.00
19.170.	PDQ LID 17565	10/2018	\$4,163.05	COST	\$4,163.05
19.171.	INSTRUCTION SHEET LAB M14	10/2018	\$4,134.79	COST	\$4,134.79
19.172.	BOX 46173	10/2018	\$4,105.99	COST	\$4,105.99
19.173.	CARD 13054 (F/E 25619)	10/2018	\$4,095.72	COST	\$4,095.72
19.174.	2" X 1500YD CLR TAPE FOR 3M	10/2018	\$4,068.31	COST	\$4,068.31
19.175.	HEADER 16759	10/2018	\$4,037.76	COST	\$4,037.76
19.176.	LABEL UPC 16 OZ PET	10/2018	\$4,027.87	COST	\$4,027.87
19.177.	SMB MIDDLE TRAY FLOODCOATED	10/2018	\$4,023.18	COST	\$4,023.18
19.178.	SHRINK WRAP 23204 PURPLE/GREEN	10/2018	\$3,950.16	COST	\$3,950.16

19.179.	WAND SET LT.BLU PMS291 BUBBLE	10/2018	\$3,810.53	COST	\$3,810.53
19.180.	CHEP PALLET	10/2018	\$3,805.55	COST	\$3,805.55
19.181.	BOX 18914 EASTER	10/2018	\$3,787.32	COST	\$3,787.32
19.182.	SHRINK BAND PURPLE 26384	10/2018	\$3,760.28	COST	\$3,760.28
19.183.	CARTON 47220	10/2018	\$3,724.00	COST	\$3,724.00
19.184.	SHRINK BAND ORANGE 26384	10/2018	\$3,680.43	COST	\$3,680.43
19.185.	SHRINK BAND GREEN 26384	10/2018	\$3,663.20	COST	\$3,663.20
19.186.	POLY BAG INNER PACK 14 X 16	10/2018	\$3,654.38	COST	\$3,654.38
19.187.	SHRINK WRAP 23141 (2015)	10/2018	\$3,634.89	COST	\$3,634.89
19.188.	SHRINK WRAP 23204 RED/BLUE	10/2018	\$3,615.31	COST	\$3,615.31
19.189.	PDQ - TRAY (16230)	10/2018	\$3,596.25	COST	\$3,596.25
19.190.	SHRINK WRAP 18922	10/2018	\$3,563.90	COST	\$3,563.90
19.191.	BOX PRINTED W/INSERT CARD F/E	10/2018	\$3,528.91	COST	\$3,528.91
19.192.	BOTTOM END SUPPORT	10/2018	\$3,495.17	COST	\$3,495.17
19.193.	BLISTER GLOBE HALF GMBALL BANK	10/2018	\$3,488.64	COST	\$3,488.64
19.194.	BLITZ TRAY 26400	10/2018	\$3,476.57	COST	\$3,476.57
19.195.	BOX 17.25 X 17.5 X 26.5 - 23868	10/2018	\$3,421.60	COST	\$3,421.60
19.196.	SURPRISE BOX - BOYS	10/2018	\$3,386.36	COST	\$3,386.36
19.197.	BOX 8.13 X 4.13 X 8.13 (15822)	10/2018	\$3,378.96	COST	\$3,378.96
19.198.	LABEL (S) WORLD BEST BUBBLES	10/2018	\$3,348.69	COST	\$3,348.69
19.199.	BLISTER ALAMO 17552 2019	10/2018	\$3,282.36	COST	\$3,282.36
19.200.	PVC SLEEVE 17564	10/2018	\$3,268.34	COST	\$3,268.34
19.201.	PDQ 15822	10/2018	\$3,264.98	COST	\$3,264.98
19.202.	RESIN INJECTION PP YELLOW	10/2018	\$3,259.92	COST	\$3,259.92
19.203.	BOTTLE 64 OZ SMB - G/P	10/2018	\$3,236.11	COST	\$3,236.11
19.204.	LABEL UPC 80 OZ SMB PLAYDAY	10/2018	\$3,219.30	COST	\$3,219.30
19.205.	BLACK P/P 7" (5 SHELVES)	10/2018	\$3,214.55	COST	\$3,214.55
19.206.	V-BOARD 3" X 3" X 43"	10/2018	\$3,207.38	COST	\$3,207.38
19.207.	BLISTER YUMA 17552 2019	10/2018	\$3,185.08	COST	\$3,185.08
19.208.	POLYBAG 6 X 7 W/WARNING	10/2018	\$3,163.65	COST	\$3,163.65

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.209.	POWER PANEL 7" HOOK	10/2018	\$3,131.14	COST	\$3,131.14
19.210.	CLAM PACK 17212	10/2018	\$3,129.58	COST	\$3,129.58
19.211.	SHIPPER 17597	10/2018	\$3,128.46	COST	\$3,128.46
19.212.	BLISTER RUSTLER 17552 2019	10/2018	\$3,119.00	COST	\$3,119.00
19.213.	BOX PRINTED W/INSERT CARD ARA	10/2018	\$3,113.27	COST	\$3,113.27
19.214.	BOX 16.3125 X 7.5625 X 10.9375	10/2018	\$3,042.00	COST	\$3,042.00
19.215.	BOX 19.875 X 8.8125 X5.1875	10/2018	\$3,029.96	COST	\$3,029.96
19.216.	TEAR A WAY BOX 19338	10/2018	\$3,026.86	COST	\$3,026.86
19.217.	PDQ 100 OZ VALUE PACK	10/2018	\$2,995.77	COST	\$2,995.77
19.218.	LIC SHRINK WRAP	10/2018	\$2,977.17	COST	\$2,977.17
19.219.	PDQ DOLLAR GENERAL 14679	10/2018	\$2,964.13	COST	\$2,964.13
19.220.	4 OZ MB FILLED OLAF W/O WAND	10/2018	\$2,963.44	COST	\$2,963.44
19.221.	CARD 15824	10/2018	\$2,940.34	COST	\$2,940.34
19.222.	5 OZ BLITZ RED APPLE NO WAND	10/2018	\$2,931.63	COST	\$2,931.63
19.223.	5 OZ BLITZ GRAPE W/O WAND	10/2018	\$2,926.46	COST	\$2,926.46
19.224.	BOX 9.94 X 10.75 X 13 19358	10/2018	\$2,924.85	COST	\$2,924.85
19.225.	BOTTLE 128 OZ MB BLUE 312	10/2018	\$2,920.44	COST	\$2,920.44
19.226.	UPPER CENTER SUPPORTS	10/2018	\$2,899.76	COST	\$2,899.76
19.227.	BLISTER LICKITY BLOWER	10/2018	\$2,890.92	COST	\$2,890.92
19.228.	PVC SHRINK WRAP BAND 20897	10/2018	\$2,887.02	COST	\$2,887.02
19.229.	LAYER TRAY	10/2018	\$2,836.72	COST	\$2,836.72
19.230.	CARD 21140	10/2018	\$2,825.09	COST	\$2,825.09
19.231.	CYAN BIN DISPLAY	10/2018	\$2,807.25	COST	\$2,807.25
19.232.	BOX 16 X 12.375 X 13.625	10/2018	\$2,803.94	COST	\$2,803.94
19.233.	DUMPBIN LOL	10/2018	\$2,800.38	COST	\$2,800.38
19.234.	BOTTLE 8 OZ MB GREEN - 389C	10/2018	\$2,789.94	COST	\$2,789.94
19.235.	SLEEVE PRINTED "F/E"	10/2018	\$2,778.30	COST	\$2,778.30
19.236.	FROZEN 2 L&S BUBBLE WAND	10/2018	\$2,776.88	COST	\$2,776.88
19.237.	5 OZ BLITZ COTTONCANDY NO WAND	10/2018	\$2,774.29	COST	\$2,774.29
19.238.	ADHESIVE LABELING #1662	10/2018	\$2,764.46	COST	\$2,764.46

Debtor	Imperial Toy LLC				Case number (if known) 19-52335
19.239.	BOTTLE 32 OZ SMB SHORT - BLUE	10/2018	\$2,734.12	COST	\$2,734.12
19.240.	RESIN HDPE - RED 200C	10/2018	\$2,730.60	COST	\$2,730.60
19.241.	RESIN HDPE - BLUE 285C	10/2018	\$2,725.06	COST	\$2,725.06
19.242.	CARD 13055 (26538)	10/2018	\$2,713.83	COST	\$2,713.83
19.243.	BLISTER W/FOOT 17493	10/2018	\$2,701.72	COST	\$2,701.72
19.244.	BOX 22042 NEW PACKAGING SIZE	10/2018	\$2,696.40	COST	\$2,696.40
19.245.	CARD 13061 (25383)	10/2018	\$2,681.26	COST	\$2,681.26
19.246.	BALL ASST W/INSTRUCTION SHEET	10/2018	\$2,673.29	COST	\$2,673.29
19.247.	TRAY 4 OZ PET 6 PK - MX	10/2018	\$2,668.22	COST	\$2,668.22
19.248.	DINOS	10/2018	\$2,667.85	COST	\$2,667.85
19.249.	LABEL 32 OZ SMB F/E SHORT - MX	10/2018	\$2,656.64	COST	\$2,656.64
19.250.	PLATFORM BOX 47220	10/2018	\$2,651.14	COST	\$2,651.14
19.251.	BOX 5.75 X 7 X 13.75 (17556)	10/2018	\$2,649.66	COST	\$2,649.66
19.252.	LABEL FOR TUBE 500 CT	10/2018	\$2,648.00	COST	\$2,648.00
19.253.	INNER POLY BAG W/WARNING	10/2018	\$2,647.57	COST	\$2,647.57
19.254.	BOX 7.75 X 7.63 X 12.63 (17552	10/2018	\$2,612.87	COST	\$2,612.87
19.255.	BOX 8.5 X 9.06 X 16.5 26373	10/2018	\$2,599.73	COST	\$2,599.73
19.256.	PDQ SHIPPER 17580	10/2018	\$2,590.41	COST	\$2,590.41
19.257.	CUP 5/8 OZ P BLITZ PURPLE	10/2018	\$2,560.45	COST	\$2,560.45
19.258.	CAP 33 MM YELLOW 108C	10/2018	\$2,548.55	COST	\$2,548.55
19.259.	VINYL BAG - PIT BALL	10/2018	\$2,537.67	COST	\$2,537.67
19.260.	BLISTER COVER W/HANGER OCTAGON	10/2018	\$2,534.02	COST	\$2,534.02
19.261.	POLY BAG 16" X 22"	10/2018	\$2,518.45	COST	\$2,518.45
19.262.	LABEL 32 OZ SMB	10/2018	\$2,517.33	COST	\$2,517.33
19.263.	SHRINK BAND 55 OZ GREEN FE	10/2018	\$2,502.89	COST	\$2,502.89
19.264.	BOX 13 X 11.375 X 12.1875	10/2018	\$2,467.80	COST	\$2,467.80
19.265.	BUBBLE TRAY FINDING DORY	10/2018	\$2,461.50	COST	\$2,461.50
19.266.	FILM BUNDLER 5 OZ BLITZ RED	10/2018	\$2,461.35	COST	\$2,461.35
19.267.	PRINTED CARD 2 PC INSERT 13573	10/2018	\$2,456.93	COST	\$2,456.93
19.268.	LABEL SPILL STOPPER 8 OZ 20927	10/2018	\$2,373.73	COST	\$2,373.73

Debtor	Imperial Toy LLC					Case number (if known) 19-52335
19.269.	BOX 18.25 X 8.25 X 8.40	10/2018	\$2,366.57	COST	\$2,366.57	
19.270.	4 OZ MB FLLD RAPUNZEL W/O WAND	10/2018	\$2,366.32	COST	\$2,366.32	
19.271.	BOX 9 X 8 X 10.5	10/2018	\$2,361.70	COST	\$2,361.70	
19.272.	CAP 63 MM DARK BLUE	10/2018	\$2,353.04	COST	\$2,353.04	
19.273.	BUBBLE TRAY	10/2018	\$2,352.49	COST	\$2,352.49	
19.274.	BOTTLE 128 OZ MB GREEN 7488	10/2018	\$2,322.78	COST	\$2,322.78	
19.275.	POLY POUCH - MARBLES	10/2018	\$2,320.17	COST	\$2,320.17	
19.276.	V BOARD 56"	10/2018	\$2,315.40	COST	\$2,315.40	
19.277.	RESIN HDPE - PURPLE 2665	10/2018	\$2,312.40	COST	\$2,312.40	
19.278.	175# BROWN CORR. SH. 84"X60" T	10/2018	\$2,309.91	COST	\$2,309.91	
19.279.	BOX 25.25 X 18.25 X 18.25	10/2018	\$2,290.75	COST	\$2,290.75	
19.280.	INNER 15427	10/2018	\$2,287.80	COST	\$2,287.80	
19.281.	V BOARD 53" - MX	10/2018	\$2,286.59	COST	\$2,286.59	
19.282.	BOX 16.6 X 11 X 7.8125	10/2018	\$2,272.14	COST	\$2,272.14	
19.283.	1/4 PALLET TRAY W/GRAPHICS	10/2018	\$2,208.05	COST	\$2,208.05	
19.284.	DIVIDER SET 17597	10/2018	\$2,207.58	COST	\$2,207.58	
19.285.	SHRINK BAND GREEN 21086	10/2018	\$2,206.79	COST	\$2,206.79	
19.286.	LABEL UPC WRAP 18996	10/2018	\$2,195.84	COST	\$2,195.84	
19.287.	HANDLE 23141 17" BLUE	10/2018	\$2,192.31	COST	\$2,192.31	
19.288.	RESIN HDPE - RED 1797C	10/2018	\$2,178.72	COST	\$2,178.72	
19.289.	POWER PANEL BASE - PURPLE	10/2018	\$2,173.25	COST	\$2,173.25	
19.290.	TOP TRAY - TRAIN 2019	10/2018	\$2,162.96	COST	\$2,162.96	
19.291.	FRONT LABEL 16696	10/2018	\$2,155.00	COST	\$2,155.00	
19.292.	CARD 26400	10/2018	\$2,149.77	COST	\$2,149.77	
19.293.	1/4 PALLET 19" X 24"	10/2018	\$2,124.00	COST	\$2,124.00	
19.294.	5 N 1 W/4 OZ BUBBLE F/E - 7452	10/2018	\$2,119.16	COST	\$2,119.16	
19.295.	DIVIDER SET - TRAIN 2019	10/2018	\$2,114.10	COST	\$2,114.10	
19.296.	BOX 17.25 X 17.5 X 26.5 - 29544	10/2018	\$2,109.45	COST	\$2,109.45	
19.297.	BOX PRINTED FOR 17564	10/2018	\$2,086.75	COST	\$2,086.75	
19.298.	SHRINK BAND ORANGE 21086	10/2018	\$2,086.32	COST	\$2,086.32	
19.299.	2 OZ MB FLLED PRINCESS W/O WAN	10/2018	\$2,082.01	COST	\$2,082.01	
19.300.	PDQ 17580	10/2018	\$2,075.72	COST	\$2,075.72	
19.301.	BOX 19.25 X 13.0625 X 8	10/2018	\$2,066.02	COST	\$2,066.02	

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.302.	TRAY 5 OZ 2 PK PRINTED 26385	10/2018	\$2,058.27	COST	\$2,058.27
19.303.	BOX 26391	10/2018	\$2,051.70	COST	\$2,051.70
19.304.	SHRINK BAND PURPLE 21086	10/2018	\$2,033.40	COST	\$2,033.40
19.305.	BOX 7.25 X 7.5 X 14.6 (13937)	10/2018	\$2,021.22	COST	\$2,021.22
19.306.	CARD W/1 POP UP FOR 26567	10/2018	\$2,019.46	COST	\$2,019.46
19.307.	BLISTER 24824 & 24825	10/2018	\$2,017.85	COST	\$2,017.85
19.308.	CAP 63 MM YELLOW	10/2018	\$2,017.34	COST	\$2,017.34
19.309.	WAND SET TURQUISE PMS 7467 BUB	10/2018	\$2,011.25	COST	\$2,011.25
19.310.	SENCO STAPLE (NET BAG BOTTOMS)	10/2018	\$2,000.32	COST	\$2,000.32
19.311.	X4 CONCENTRATE - SP	10/2018	\$1,992.00	COST	\$1,992.00
19.312.	BOX 18983	10/2018	\$1,989.24	COST	\$1,989.24
19.313.	PDQ MINION TRAY 17008	10/2018	\$1,988.20	COST	\$1,988.20
19.314.	PRINTED INSERT F/E - 17484 MX	10/2018	\$1,970.54	COST	\$1,970.54
19.315.	SHIPPER 17587	10/2018	\$1,966.81	COST	\$1,966.81
19.316.	CAP 63 MM ORANGE	10/2018	\$1,963.08	COST	\$1,963.08
19.317.	HANG TAG 32401	10/2018	\$1,957.94	COST	\$1,957.94
19.318.	TOP TRAY 17597	10/2018	\$1,955.53	COST	\$1,955.53
19.319.	BOX 18.375 X 10.75 X 10.75	10/2018	\$1,951.33	COST	\$1,951.33
19.320.	BOX 6.5 X 12.75 X 11.25	10/2018	\$1,934.19	COST	\$1,934.19
19.321.	SHRINK WRAP OLAF	10/2018	\$1,928.51	COST	\$1,928.51
19.322.	POWER PANEL 19369	10/2018	\$1,925.75	COST	\$1,925.75
19.323.	SHRINK WRAP ANNA	10/2018	\$1,907.07	COST	\$1,907.07
19.324.	BOX 16.75 X 12.375 X 13.5	10/2018	\$1,900.97	COST	\$1,900.97
19.325.	FILM BUNDLER 5 OZ BLITZ PURPLE	10/2018	\$1,885.06	COST	\$1,885.06
19.326.	FROZEN L/U GLITTER BALL ELSA	10/2018	\$1,870.06	COST	\$1,870.06
19.327.	MIDDLE TRAY 17597	10/2018	\$1,865.60	COST	\$1,865.60
19.328.	LABEL UPC 16 OZ SMB - MX	10/2018	\$1,842.50	COST	\$1,842.50
19.329.	LID FOR PDQ 14679	10/2018	\$1,825.72	COST	\$1,825.72
19.330.	HANDLE 23141 17" GREEN	10/2018	\$1,800.79	COST	\$1,800.79
19.331.	HAND GUN TAPE	10/2018	\$1,799.50	COST	\$1,799.50
19.332.	NETTING YELLOW	10/2018	\$1,796.97	COST	\$1,796.97
19.333.	BACK PANEL - TRAIN 2019	10/2018	\$1,786.98	COST	\$1,786.98
19.334.	CAP 63 MM GREEN	10/2018	\$1,785.47	COST	\$1,785.47



Debtor	Imperial Toy LLC					Case number (if known) 19-52335
19.335.	SURPRISE BOX F/E - BOYS	10/2018	\$1,782.38	COST	\$1,782.38	
19.336.	SURPRISE BOX F/E - GIRLS	10/2018	\$1,781.50	COST	\$1,781.50	
19.337.	BLISTER FOR BUBBLE STICK	10/2018	\$1,781.13	COST	\$1,781.13	
19.338.	BOX 29 X 15 X 9.625 (7924)	10/2018	\$1,759.41	COST	\$1,759.41	
19.339.	BOX 16.25 X 11 X 7.8	10/2018	\$1,759.24	COST	\$1,759.24	
19.340.	WAND SET ORANGE PMS158 BUBBLE	10/2018	\$1,754.07	COST	\$1,754.07	
19.341.	F/E 4" LOL PLAYBALL SHRINKWRAP	10/2018	\$1,753.66	COST	\$1,753.66	
19.342.	MIDDLE TRAY - TRAIN 2019	10/2018	\$1,752.60	COST	\$1,752.60	
19.343.	GLUE HOT MELTING	10/2018	\$1,746.29	COST	\$1,746.29	
19.344.	WAND SET YELLOW PMS108 BUBBLE	10/2018	\$1,734.25	COST	\$1,734.25	
19.345.	SHIPPER 19448	10/2018	\$1,702.80	COST	\$1,702.80	
19.346.	CAP 63 MM RED	10/2018	\$1,698.82	COST	\$1,698.82	
19.347.	BOX 14.5625 X 12.25 X 13.9375	10/2018	\$1,692.64	COST	\$1,692.64	
19.348.	SHIPPER 32401	10/2018	\$1,691.62	COST	\$1,691.62	
19.349.	175# BROWN CORR. SH 84X80" TO	10/2018	\$1,687.65	COST	\$1,687.65	
19.350.	BOX 13.13 X 9.94 X 10.25 18957	10/2018	\$1,684.18	COST	\$1,684.18	
19.351.	POWER PANEL PRNTD CHACHA CHARM	10/2018	\$1,683.99	COST	\$1,683.99	
19.352.	PDQ LID 17260	10/2018	\$1,681.59	COST	\$1,681.59	
19.353.	BOX TEARAWAY WHITE 18967	10/2018	\$1,674.76	COST	\$1,674.76	
19.354.	FROZEN 2 L&S MICROPHONE	10/2018	\$1,660.97	COST	\$1,660.97	
19.355.	SHRINK SLEEVE - CHECKERS	10/2018	\$1,660.94	COST	\$1,660.94	
19.356.	BLISTER 3 N 1 FUN SET	10/2018	\$1,640.25	COST	\$1,640.25	
19.357.	BOTTLE P+ 50 OZ - MX	10/2018	\$1,617.20	COST	\$1,617.20	
19.358.	RESIN INJECTION PP GREEN	10/2018	\$1,611.60	COST	\$1,611.60	
19.359.	UPPER LAYER CROSS	10/2018	\$1,608.35	COST	\$1,608.35	
19.360.	BLISTER FROZEN VALUE BOX	10/2018	\$1,603.11	COST	\$1,603.11	
19.361.	STICKER PRINTED CIRCLE LAB	10/2018	\$1,601.69	COST	\$1,601.69	
19.362.	CAP 63 MM BLACK	10/2018	\$1,600.35	COST	\$1,600.35	
19.363.	CARD 26399 - CA	10/2018	\$1,591.06	COST	\$1,591.06	
19.364.	SHRINK WRAP HULK	10/2018	\$1,574.99	COST	\$1,574.99	

Debtor	Imperial Toy LLC					Case number (if known) 19-52335
19.365.	F/E CARD 13724 (2015)	10/2018	\$1,573.47	COST	\$1,573.47	
19.366.	BOX 21691	10/2018	\$1,563.45	COST	\$1,563.45	
19.367.	BOX 15.3 X 10.2 X 12.8 16450	10/2018	\$1,555.38	COST	\$1,555.38	
19.368.	LABEL 8 OZ MB	10/2018	\$1,552.12	COST	\$1,552.12	
19.369.	BOTTLE 4 OZ MB BLUE 312	10/2018	\$1,537.74	COST	\$1,537.74	
19.370.	BOTTLE 128 OZ MB SC PINK 205	10/2018	\$1,534.52	COST	\$1,534.52	
19.371.	BOTTLE 8 OZ SMB M/Y/B/G/	10/2018	\$1,531.47	COST	\$1,531.47	
19.372.	SHRINK WRAP IRONMAN	10/2018	\$1,526.65	COST	\$1,526.65	
19.373.	CARD KAOS 21276	10/2018	\$1,523.28	COST	\$1,523.28	
19.374.	BOX 9.75 X 11 X 12.75 (19373)	10/2018	\$1,510.85	COST	\$1,510.85	
19.375.	DUMPBIN AIR MESH/METAL PLYBALL	10/2018	\$1,510.04	COST	\$1,510.04	
19.376.	F/E OPP BAG ORANGE - MX	10/2018	\$1,502.38	COST	\$1,502.38	
19.377.	SHIPPER FOR 62003	10/2018	\$1,501.13	COST	\$1,501.13	
19.378.	SMB END TRAY W/GRAPHICS	10/2018	\$1,498.38	COST	\$1,498.38	
19.379.	POWER PANEL TRAY - GREY 422U	10/2018	\$1,493.40	COST	\$1,493.40	
19.380.	PRINTED F/E INSERT 23059 - MX	10/2018	\$1,491.03	COST	\$1,491.03	
19.381.	BOOKLET 20890	10/2018	\$1,485.68	COST	\$1,485.68	
19.382.	BOTTLE 4 OZ PET - M/B/G	10/2018	\$1,481.04	COST	\$1,481.04	
19.383.	CARD ALAMO 17552 2019	10/2018	\$1,466.62	COST	\$1,466.62	
19.384.	LID PDQ 26544/13648	10/2018	\$1,466.40	COST	\$1,466.40	
19.385.	HAND AIR PUMP	10/2018	\$1,463.87	COST	\$1,463.87	
19.386.	BLITZ END TRAY W/GRAPHICS	10/2018	\$1,456.38	COST	\$1,456.38	
19.387.	2 OZ MB FILLD W/WAND	10/2018	\$1,454.14	COST	\$1,454.14	
19.388.	PDQ TEARAWAY 19267	10/2018	\$1,444.70	COST	\$1,444.70	
19.389.	8 OZ SMB P RED W/O WAND	10/2018	\$1,441.82	COST	\$1,441.82	
19.390.	WATER SOFTENER SALT 5900/5925	10/2018	\$1,440.18	COST	\$1,440.18	
19.391.	BOX 45971	10/2018	\$1,424.87	COST	\$1,424.87	
19.392.	CARD YUMA 17552 2019	10/2018	\$1,414.37	COST	\$1,414.37	
19.393.	KAOS OCTAGON TUBE 63MM	10/2018	\$1,414.23	COST	\$1,414.23	
19.394.	BOTTOM PANEL 17597	10/2018	\$1,413.69	COST	\$1,413.69	
19.395.	BLISTER 7452/5600 10GA	10/2018	\$1,412.12	COST	\$1,412.12	
19.396.	LABEL 4 OZ MB - AMSCAN	10/2018	\$1,410.53	COST	\$1,410.53	

19.397.	SHRINK WRAP ELSA	10/2018	\$1,405.56	COST	\$1,405.56
19.398.	ADHESIVE LABELING #1662	10/2018	\$1,405.10	COST	\$1,405.10
19.399.	SMB END TRAY FLOODCOATED	10/2018	\$1,399.50	COST	\$1,399.50
19.400.	LABEL FRONT 16 OZ SMB/PET	10/2018	\$1,399.09	COST	\$1,399.09
19.401.	TRAY 6 OZ 6PK PRINTED 17579	10/2018	\$1,397.86	COST	\$1,397.86
19.402.	BOTTLE 64 OZ SMB - MX G/P	10/2018	\$1,396.22	COST	\$1,396.22
19.403.	CARD RUSTLER 17552 2019	10/2018	\$1,394.11	COST	\$1,394.11
19.404.	PDQ AIR MESH / METALLIC	10/2018	\$1,393.60	COST	\$1,393.60
19.405.	TEAR A WAY PDQ 19183	10/2018	\$1,391.91	COST	\$1,391.91
19.406.	BOTTLE 2 OZ MB GREEN	10/2018	\$1,386.01	COST	\$1,386.01
19.407.	SHROUD - END CAP 17186	10/2018	\$1,384.22	COST	\$1,384.22
19.408.	V BOARD 7 1/4"	10/2018	\$1,378.91	COST	\$1,378.91
19.409.	LAYER PAD	10/2018	\$1,374.51	COST	\$1,374.51
19.410.	BLISTER SET 23102	10/2018	\$1,374.39	COST	\$1,374.39
19.411.	CARD SPIDERMAN 24892	10/2018	\$1,369.38	COST	\$1,369.38
19.412.	BOX 15.75 X 8.25 X 8.50	10/2018	\$1,361.31	COST	\$1,361.31
19.413.	PRINTED INSERT F/E - 17484 CN	10/2018	\$1,358.07	COST	\$1,358.07
19.414.	LABEL 32 OZ SMB - ASDA	10/2018	\$1,349.54	COST	\$1,349.54
19.415.	BACK PANEL 17597	10/2018	\$1,348.31	COST	\$1,348.31
19.416.	BOX 20.375 X 9.125 X 5.375	10/2018	\$1,347.53	COST	\$1,347.53
19.417.	CARD 25089 USM	10/2018	\$1,347.16	COST	\$1,347.16
19.418.	BOX 16.5 X 11.25 X 7.875	10/2018	\$1,335.74	COST	\$1,335.74
19.419.	LEFT SIDE PANEL	10/2018	\$1,335.09	COST	\$1,335.09
19.420.	MINI WATER JET	10/2018	\$1,333.77	COST	\$1,333.77
19.421.	WM MARBLES 25 CT NET BAG	10/2018	\$1,326.08	COST	\$1,326.08
19.422.	BOX 11.25 X 9 X 9.5	10/2018	\$1,317.47	COST	\$1,317.47
19.423.	CARD CAPTAIN AMERICA 24641	10/2018	\$1,316.27	COST	\$1,316.27
19.424.	BOX 9.75 X 6.75 X 8 16759 INER	10/2018	\$1,315.37	COST	\$1,315.37
19.425.	LABEL 32 OZ PET 19265	10/2018	\$1,309.78	COST	\$1,309.78
19.426.	TRAY SMB 8 PK	10/2018	\$1,309.24	COST	\$1,309.24
19.427.	SHRINK WRAP YELLOW/PURPLE	10/2018	\$1,302.78	COST	\$1,302.78
19.428.	BOX 9.5 X 14 X 14 (6184/BLK)	10/2018	\$1,294.48	COST	\$1,294.48

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.429.	BOX 20.75 X 9.375 X 6	10/2018	\$1,290.81	COST	\$1,290.81
19.430.	RESIN INJECTION PP BLUE	10/2018	\$1,289.34	COST	\$1,289.34
19.431.	BOX 13.13 X 9.94 X 10.25 18992	10/2018	\$1,286.03	COST	\$1,286.03
19.432.	CLEAR SHRINK BAND 4"	10/2018	\$1,282.55	COST	\$1,282.55
19.433.	BOX 12.375 X 9.375 X 11.1875	10/2018	\$1,280.66	COST	\$1,280.66
19.434.	BOX 19.1 X 9.38 X 10.25 14512	10/2018	\$1,278.40	COST	\$1,278.40
19.435.	PDQ 21696 - ZOOMA	10/2018	\$1,277.57	COST	\$1,277.57
19.436.	TOP CAP	10/2018	\$1,277.55	COST	\$1,277.55
19.437.	CARD LEONARDO 24766	10/2018	\$1,272.54	COST	\$1,272.54
19.438.	MARBLE 16MM SINGLE SWIRL ASST	10/2018	\$1,270.19	COST	\$1,270.19
19.439.	SHRINK WRAP NEMO	10/2018	\$1,265.62	COST	\$1,265.62
19.440.	LARGE SUPPORT	10/2018	\$1,263.60	COST	\$1,263.60
19.441.	POWR PNL PRNTD 7" SPRAYASTRING	10/2018	\$1,263.47	COST	\$1,263.47
19.442.	BLITZ 1/2 PALLET TRAY W/GRAPHI	10/2018	\$1,261.32	COST	\$1,261.32
19.443.	SHRINK WRAP HANK	10/2018	\$1,259.26	COST	\$1,259.26
19.444.	PRINTED SLEEVE 23108 OCTAGON	10/2018	\$1,258.13	COST	\$1,258.13
19.445.	SHRINK WRAP DORY	10/2018	\$1,258.10	COST	\$1,258.10
19.446.	BLISTER 16986	10/2018	\$1,255.30	COST	\$1,255.30
19.447.	CARD 18446	10/2018	\$1,244.21	COST	\$1,244.21
19.448.	UPPER END MIDDLE	10/2018	\$1,240.27	COST	\$1,240.27
19.449.	CARD IRONMAN 24640	10/2018	\$1,239.31	COST	\$1,239.31
19.450.	CARD HULK 24639	10/2018	\$1,238.50	COST	\$1,238.50
19.451.	BLISTER 21140 (2014) REVISED	10/2018	\$1,234.91	COST	\$1,234.91
19.452.	BLISTER KAOS 21276	10/2018	\$1,226.70	COST	\$1,226.70
19.453.	PRINTED TRAY 23108	10/2018	\$1,225.35	COST	\$1,225.35
19.454.	BOX 17.25 X 12.375 X 13.625	10/2018	\$1,225.13	COST	\$1,225.13
19.455.	BOX 18.125 X 7.5 X 12	10/2018	\$1,217.61	COST	\$1,217.61
19.456.	LABEL UPC 100 OZ PET F/E	10/2018	\$1,215.05	COST	\$1,215.05
19.457.	TRAY PRINTED 4 OZ SC MB 6 PK	10/2018	\$1,206.32	COST	\$1,206.32
19.458.	SHRINK WRAP 6 OZ TIE DYE - A	10/2018	\$1,205.69	COST	\$1,205.69
19.459.	CARD 13764	10/2018	\$1,200.26	COST	\$1,200.26
19.460.	5" NETTING WHITE BAG MARBLE	10/2018	\$1,197.40	COST	\$1,197.40

Debtor	Imperial Toy LLC					Case number (if known) 19-52335
19.461.	GREEN CAP OCTAGON	10/2018	\$1,191.08	COST	\$1,191.08	
19.462.	REWORK 6599	10/2018	\$1,190.01	COST	\$1,190.01	
19.463.	BOX PRNTD W/ACETATE HANDLE ARA	10/2018	\$1,189.67	COST	\$1,189.67	
19.464.	TRAY 6 PK F/E 20897 PRINTED	10/2018	\$1,188.58	COST	\$1,188.58	
19.465.	LABEL UPC 8 OZ PET	10/2018	\$1,188.24	COST	\$1,188.24	
19.466.	RIGHT SIDE PANEL	10/2018	\$1,187.67	COST	\$1,187.67	
19.467.	BOX FOR 17188	10/2018	\$1,184.36	COST	\$1,184.36	
19.468.	2 OZ MB FILLED FAIRIES W/O WAN	10/2018	\$1,180.43	COST	\$1,180.43	
19.469.	HEADER MARBLE 17554 - WM	10/2018	\$1,173.55	COST	\$1,173.55	
19.470.	BOX 15.56 X 13.5 X 23.25 19193	10/2018	\$1,171.67	COST	\$1,171.67	
19.471.	BOTTLE 8 OZ MB - PURPLE 2607	10/2018	\$1,171.34	COST	\$1,171.34	
19.472.	BUBBLE WAND 50TH	10/2018	\$1,167.99	COST	\$1,167.99	
19.473.	FILM BUNDLER 5 OZ BLITZ TEAL	10/2018	\$1,167.32	COST	\$1,167.32	
19.474.	RESIN HDPE - RED 185C	10/2018	\$1,165.65	COST	\$1,165.65	
19.475.	RESIN DARK BLUE #2935	10/2018	\$1,164.06	COST	\$1,164.06	
19.476.	BOX FOR 17564	10/2018	\$1,162.59	COST	\$1,162.59	
19.477.	BOTTLE 2 OZ MB RED 199 - CN	10/2018	\$1,152.52	COST	\$1,152.52	
19.478.	BOX 19243 - WAVE 1 FAM \$	10/2018	\$1,149.82	COST	\$1,149.82	
19.479.	SMB P 8 OZ CAP W/O TAG	10/2018	\$1,144.13	COST	\$1,144.13	
19.480.	BOTTLE 8 OZ MB - BLUE PMS300	10/2018	\$1,140.96	COST	\$1,140.96	
19.481.	WAND & BADGE 25423	10/2018	\$1,136.88	COST	\$1,136.88	
19.482.	POLYBAG 16 X 18	10/2018	\$1,135.87	COST	\$1,135.87	
19.483.	LABEL 128 OZ MB - MX	10/2018	\$1,133.42	COST	\$1,133.42	
19.484.	8 OZ SMB P BLUE W/O WAND	10/2018	\$1,131.02	COST	\$1,131.02	
19.485.	RESIN HDPE - BLACK	10/2018	\$1,127.00	COST	\$1,127.00	
19.486.	8" PLASTIC HOOK	10/2018	\$1,123.55	COST	\$1,123.55	
19.487.	PP SHIPPER 19369	10/2018	\$1,121.24	COST	\$1,121.24	
19.488.	POWER PANEL SHIPPER 5"	10/2018	\$1,113.48	COST	\$1,113.48	
19.489.	CARD 16986	10/2018	\$1,112.59	COST	\$1,112.59	
19.490.	FILM BUNDLER 4OZ SMB 8PK F/EWM	10/2018	\$1,111.29	COST	\$1,111.29	
19.491.	LABEL YELLOW REWORK CVS BOXES	10/2018	\$1,110.00	COST	\$1,110.00	
19.492.	WINDOW BOX 151 CT	10/2018	\$1,109.51	COST	\$1,109.51	

19.493.	LABEL 32 OZ PET FAM\$	10/2018	\$1,106.29	COST	\$1,106.29
19.494.	BOX PRINTED F/E ACETATE HANDLE	10/2018	\$1,105.79	COST	\$1,105.79
19.495.	POWER PANEL PRINTED 5" LOL	10/2018	\$1,101.87	COST	\$1,101.87
19.496.	3" SECUR A TACH	10/2018	\$1,094.87	COST	\$1,094.87
19.497.	BLISTER 25609	10/2018	\$1,094.81	COST	\$1,094.81
19.498.	TIE KNOT STICK 23204 ASST CLRS	10/2018	\$1,091.00	COST	\$1,091.00
19.499.	LABEL FRONT 64 OZ SMB/PET	10/2018	\$1,089.00	COST	\$1,089.00
19.500.	WM 8" PDQ - 16539	10/2018	\$1,084.90	COST	\$1,084.90
19.501.	BOX 16.6 X 11.1 X 7.35	10/2018	\$1,075.28	COST	\$1,075.28
19.502.	INSTRUCTION SHEET 23204	10/2018	\$1,071.40	COST	\$1,071.40
19.503.	PDQ LID MINION 17008	10/2018	\$1,065.96	COST	\$1,065.96
19.504.	MYLAR PINWHEEL SILVER	10/2018	\$1,065.36	COST	\$1,065.36
19.505.	CUP 178 OZ SMB MAGENTA 226C	10/2018	\$1,064.23	COST	\$1,064.23
19.506.	GUM DROP BUBBLE TOPPER FROZEN2	10/2018	\$1,059.96	COST	\$1,059.96
19.507.	CARD 25575	10/2018	\$1,057.17	COST	\$1,057.17
19.508.	TRAY SMB 6 PK 15875	10/2018	\$1,053.28	COST	\$1,053.28
19.509.	STICKY PALS SIDEKICK	10/2018	\$1,050.30	COST	\$1,050.30
19.510.	BOX 19 X 25.5 X 22 (19273)	10/2018	\$1,048.70	COST	\$1,048.70
19.511.	RESIN BAPOLENE 3272 HDPE INJEC	10/2018	\$1,042.99	COST	\$1,042.99
19.512.	BLISTER 25575	10/2018	\$1,039.55	COST	\$1,039.55
19.513.	BOX 8.5 X 4.75 X 24.125	10/2018	\$1,026.55	COST	\$1,026.55
19.514.	INSERT F/E 23058 / 17571 CN	10/2018	\$1,025.78	COST	\$1,025.78
19.515.	RESIN LDPE - BLOW MOLD	10/2018	\$1,024.38	COST	\$1,024.38
19.516.	HOOK WALL PCS	10/2018	\$1,023.39	COST	\$1,023.39
19.517.	FILM STRETCH	10/2018	\$1,023.20	COST	\$1,023.20
19.518.	BLISTER LICENSED PINWHEEL	10/2018	\$1,021.50	COST	\$1,021.50
19.519.	YELLOW CAP OCTAGON	10/2018	\$1,018.91	COST	\$1,018.91
19.520.	BOX 15.25 X 10.875 X 12.125	10/2018	\$1,005.72	COST	\$1,005.72
19.521.	BLITZ MIDDLE TRAY FLOODCOATED	10/2018	\$1,005.47	COST	\$1,005.47
19.522.	LONG TUBE	10/2018	\$1,001.27	COST	\$1,001.27
19.523.	CAP TUBE PET ORANGE	10/2018	\$1,000.34	COST	\$1,000.34
19.524.	CARD BATMAN 24824	10/2018	\$1,000.30	COST	\$1,000.30

Debtor	Imperial Toy LLC				Case number (if known) 19-52335
19.525.	BOX 11.25 X 8.7 X 13.5 (21882)	10/2018	\$994.96	COST	\$994.96
19.526.	BOX 32401	10/2018	\$991.30	COST	\$991.30
19.527.	LABEL 128 OZ SMB WM	10/2018	\$985.04	COST	\$985.04
19.528.	PAW PATROL MARSHALL CARD	10/2018	\$983.89	COST	\$983.89
19.529.	POWER PANEL BASE - CYAN	10/2018	\$981.75	COST	\$981.75
19.530.	BOTTLE 64 OZ MB - MS M/B/G	10/2018	\$977.49	COST	\$977.49
19.531.	SHROUD - TRAIN	10/2018	\$976.58	COST	\$976.58
19.532.	RESIN INJECTION RHODAMINE RED	10/2018	\$976.50	COST	\$976.50
19.533.	CLIP MTL FOR MARBLE CL72	10/2018	\$975.38	COST	\$975.38
19.534.	BOX 10.63 X 5.25 X 5.75 - 22041	10/2018	\$970.47	COST	\$970.47
19.535.	INSERT CARD W/POP UP	10/2018	\$969.46	COST	\$969.46
19.536.	3" SECUR A TACH	10/2018	\$966.03	COST	\$966.03
19.537.	BOX 6.75 X 9 X 12.25 (19275)	10/2018	\$960.51	COST	\$960.51
19.538.	PRINTED WINDOW WRAP 17536	10/2018	\$960.48	COST	\$960.48
19.539.	LABEL UPC 16 OZ SMB - MX	10/2018	\$958.96	COST	\$958.96
19.540.	SIDEKICK TRAY - SPECIAL BGLT	10/2018	\$958.80	COST	\$958.80
19.541.	LABEL UPC 16 OZ PET F/E	10/2018	\$957.67	COST	\$957.67
19.542.	CLEAR BOTTLE SMALL 90GR	10/2018	\$955.25	COST	\$955.25
19.543.	INNER FOR 24702	10/2018	\$954.62	COST	\$954.62
19.544.	BLISTER FOR 26615	10/2018	\$953.88	COST	\$953.88
19.545.	BOX 19 X 15.5 X 6.2 (7452/4629	10/2018	\$953.51	COST	\$953.51
19.546.	SPEED TABLE SHIPPER	10/2018	\$953.51	COST	\$953.51
19.547.	BOX PRINTED W/INSERT CARD	10/2018	\$947.38	COST	\$947.38
19.548.	BOX 10.375 X 10 X 10.5	10/2018	\$946.08	COST	\$946.08
19.549.	BOX 23.4 X 12.9 X 16.75	10/2018	\$939.90	COST	\$939.90
19.550.	BOX PRINTED F/E ACETATE HANDLE	10/2018	\$935.38	COST	\$935.38
19.551.	BLITZ 1/2 PALLET TOP	10/2018	\$935.21	COST	\$935.21
19.552.	BOX 8.06 X 9.75 X 15.06 (19064	10/2018	\$932.82	COST	\$932.82
19.553.	HANDLE PRINCESS 25423	10/2018	\$932.58	COST	\$932.58
19.554.	CARD 17212	10/2018	\$929.02	COST	\$929.02

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.555.	GREEN POWER PANEL TRAY 7"	10/2018	\$924.56	COST	\$924.56
19.556.	BOX 12 X 11.675 X 9.4375	10/2018	\$924.51	COST	\$924.51
19.557.	BOX 19235	10/2018	\$922.14	COST	\$922.14
19.558.	BOX 11 X 8.82 X 16.25 (18996)	10/2018	\$916.92	COST	\$916.92
19.559.	LABEL SURPRISE BUBBLE	10/2018	\$916.60	COST	\$916.60
19.560.	RESIN HDPE - YELLOW 7404C	10/2018	\$915.00	COST	\$915.00
19.561.	BOX 16555	10/2018	\$913.94	COST	\$913.94
19.562.	PDQ KAOS 500 CT 17260	10/2018	\$913.50	COST	\$913.50
19.563.	LABEL FRONT 64 OZ SMB/PET	10/2018	\$909.30	COST	\$909.30
19.564.	ORANGE CAP OCTAGON	10/2018	\$899.63	COST	\$899.63
19.565.	PDQ LID 18106 (2015)	10/2018	\$898.82	COST	\$898.82
19.566.	SPIDERMAN CAP	10/2018	\$897.68	COST	\$897.68
19.567.	LID PDQ 22469	10/2018	\$896.93	COST	\$896.93
19.568.	PDQ 19283 DG SPILL STOPPER	10/2018	\$894.94	COST	\$894.94
19.569.	BOX 19134	10/2018	\$891.91	COST	\$891.91
19.570.	LABEL UPC 8 OZ SMB 2020	10/2018	\$888.80	COST	\$888.80
19.571.	LABEL SPILL STOPPER F/E	10/2018	\$885.68	COST	\$885.68
19.572.	CRYSTAL CLEAR TAPE	10/2018	\$883.95	COST	\$883.95
19.573.	BOX 12.675 X 8.5 X 10.75 (2389)	10/2018	\$881.22	COST	\$881.22
19.574.	LABEL FRONT 8 OZ PET - AMSCAN	10/2018	\$880.73	COST	\$880.73
19.575.	CARD 25423	10/2018	\$879.67	COST	\$879.67
19.576.	PDQ FOR 16555 / 16558	10/2018	\$877.42	COST	\$877.42
19.577.	REMOVABLE UPC LABEL	10/2018	\$869.74	COST	\$869.74
19.578.	CARD 13053 (25088)	10/2018	\$866.09	COST	\$866.09
19.579.	BOTTOM CENTER SUPPORT	10/2018	\$861.88	COST	\$861.88
19.580.	SPIDERMAN CARD	10/2018	\$861.30	COST	\$861.30
19.581.	CELLO BAG-SMALL	10/2018	\$860.35	COST	\$860.35
19.582.	PDQ LID 21692	10/2018	\$858.00	COST	\$858.00
19.583.	RESIN INJECTION PP PURPLE	10/2018	\$854.66	COST	\$854.66
19.584.	LABEL FRONT 100 OZ SMB/PET	10/2018	\$853.62	COST	\$853.62
19.585.	8" HOOK	10/2018	\$851.21	COST	\$851.21
19.586.	BOTTLE 4 OZ PET GREEN	10/2018	\$850.02	COST	\$850.02
19.587.	BLISTER FOR 25089	10/2018	\$849.92	COST	\$849.92



Debtor	Imperial Toy LLC				Case number (if known) 19-52335	
19.588.	PRINTED VALUE BOX FROZEN	10/2018	\$842.72	COST	\$842.72	
19.589.	SHRINK WRAP GREEN/ORANGE	10/2018	\$841.28	COST	\$841.28	
19.590.	BOX 16.0625 X 11.0625 X 11.063	10/2018	\$839.68	COST	\$839.68	
19.591.	5 TIER SPINNER RACK	10/2018	\$838.50	COST	\$838.50	
19.592.	SHRINK WRAP 6 OZ - B1 SHARK	10/2018	\$837.74	COST	\$837.74	
19.593.	BOX 16.1 X 12.6 X 6 (7850/7921	10/2018	\$836.33	COST	\$836.33	
19.594.	SHRINK WRAP 6 OZ - G3 MERMAID	10/2018	\$834.05	COST	\$834.05	
19.595.	LABEL FRONT GLOW	10/2018	\$833.22	COST	\$833.22	
19.596.	PRINTED CARDBOARD COVER 20892	10/2018	\$832.41	COST	\$832.41	
19.597.	BOX PRNTD W/ACETATE HANDLE ARA	10/2018	\$831.69	COST	\$831.69	
19.598.	CARD 25609	10/2018	\$831.26	COST	\$831.26	
19.599.	PDQ LABEL 46987	10/2018	\$831.00	COST	\$831.00	
19.600.	BOX 18449 SP2018	10/2018	\$825.47	COST	\$825.47	
19.601.	BOX 14.75 X 10.875 X 6.5	10/2018	\$825.10	COST	\$825.10	
19.602.	CARD 25610	10/2018	\$820.10	COST	\$820.10	
19.603.	SMALL SUPPORT	10/2018	\$819.49	COST	\$819.49	
19.604.	MEDIUM TRAY	10/2018	\$818.15	COST	\$818.15	
19.605.	LABEL UPC 100 OZ PET	10/2018	\$817.90	COST	\$817.90	
19.606.	LABEL FRONT 80 OZ PET	10/2018	\$816.36	COST	\$816.36	
19.607.	SHRINK WRAP 6 OZ - B2 DINOS	10/2018	\$811.40	COST	\$811.40	
19.608.	BOX 16.75 X 20 X 22 (23058)	10/2018	\$810.52	COST	\$810.52	
19.609.	BLISTER FOR 25925	10/2018	\$808.45	COST	\$808.45	
19.610.	WAND GREEN 16588	10/2018	\$806.37	COST	\$806.37	
19.611.	BOX 21572	10/2018	\$801.90	COST	\$801.90	
19.612.	LABEL FRONT 8 OZ SMB/PET AG	10/2018	\$801.45	COST	\$801.45	
19.613.	SHRINK WRAP 6 OZ - B3 SPACE	10/2018	\$801.31	COST	\$801.31	
19.614.	BOX 13.75 X 10.375 X 10.625	10/2018	\$800.11	COST	\$800.11	
19.615.	BOX 12.38 X 13.63 X 17.25 W3BK	10/2018	\$798.53	COST	\$798.53	
19.616.	LABEL FUN IN THE SUN LOGO	10/2018	\$797.50	COST	\$797.50	
19.617.	CORR-A-CLIP 3/8" ANGLED BRACE	10/2018	\$795.70	COST	\$795.70	

Debtor	Imperial Toy LLC					Case number (if known) 19-52335
19.618.	BOX 15.25 X 7.75 X 9.125	10/2018	\$794.53	COST	\$794.53	
19.619.	LABEL UPC 8 OZ BLITZ	10/2018	\$791.43	COST	\$791.43	
19.620.	SHRINK WRAP 6 OZ - G2 UNICORN	10/2018	\$791.15	COST	\$791.15	
19.621.	BLUE SHELF INSERT FOR 62003	10/2018	\$789.80	COST	\$789.80	
19.622.	SHRINK BAND 16 OZ 4 PK (18996)	10/2018	\$785.38	COST	\$785.38	
19.623.	CARD 13066 F/E (25408)	10/2018	\$783.62	COST	\$783.62	
19.624.	BOX 13371	10/2018	\$780.30	COST	\$780.30	
19.625.	BLISTER 21691	10/2018	\$775.03	COST	\$775.03	
19.626.	HEADER 17186	10/2018	\$774.06	COST	\$774.06	
19.627.	12" SHRINK FILM C/F	10/2018	\$771.66	COST	\$771.66	
19.628.	PDQ PRINTED LOL F/E	10/2018	\$771.44	COST	\$771.44	
19.629.	LID PDQ 13865	10/2018	\$770.87	COST	\$770.87	
19.630.	MASTER CARTON 14682	10/2018	\$769.66	COST	\$769.66	
19.631.	PRINTED INSERT - 17495 CN	10/2018	\$767.46	COST	\$767.46	
19.632.	BLISTER FOR 26607	10/2018	\$767.15	COST	\$767.15	
19.633.	LABEL 13315 3 PC SET	10/2018	\$766.99	COST	\$766.99	
19.634.	FROZEN 2 MICROPHONE - BULK	10/2018	\$763.67	COST	\$763.67	
19.635.	SHRINK WRAP 6 OZ - G1 DOLPHIN	10/2018	\$762.36	COST	\$762.36	
19.636.	BOX 10.0625 X 9 X 10.25	10/2018	\$759.29	COST	\$759.29	
19.637.	SHRINK WRAP CAP AMER	10/2018	\$753.80	COST	\$753.80	
19.638.	POLYBAG 8" X 10" (1.5 MIL)	10/2018	\$753.34	COST	\$753.34	
19.639.	BLACK 5" POWER PANEL	10/2018	\$753.30	COST	\$753.30	
19.640.	PAW PATROL CARD CHASE	10/2018	\$753.22	COST	\$753.22	
19.641.	PDQ LID 46987	10/2018	\$750.59	COST	\$750.59	
19.642.	1" CLEAR CIRCLE STICKER	10/2018	\$745.85	COST	\$745.85	
19.643.	PDQ 46987	10/2018	\$736.77	COST	\$736.77	
19.644.	LID PDQ 22491	10/2018	\$732.23	COST	\$732.23	
19.645.	BUBBLE TRAY 25423	10/2018	\$730.73	COST	\$730.73	
19.646.	MIGHTY WAND HANDLE	10/2018	\$725.94	COST	\$725.94	
19.647.	CYAN POWER PANEL TRAY 7"	10/2018	\$725.62	COST	\$725.62	
19.648.	DIVIDER DUMPBIN	10/2018	\$722.48	COST	\$722.48	
19.649.	75MM PLASTIC FASTENERS	10/2018	\$721.91	COST	\$721.91	
19.650.	LABEL 64 OZ MB - AMSCAN 2020	10/2018	\$719.98	COST	\$719.98	

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.651.	BOX 16.25 X 12.25 X 9	10/2018	\$719.71	COST	\$719.71
19.652.	BOX 18.875 X 13.675 X 13.375	10/2018	\$718.91	COST	\$718.91
19.653.	PDQ F/E MARBLES	10/2018	\$717.44	COST	\$717.44
19.654.	CYAN SHELVES FOR 62003	10/2018	\$714.74	COST	\$714.74
19.655.	HULK CARD	10/2018	\$712.19	COST	\$712.19
19.656.	BOX 18.9 X 13.68 X 10.38 13124	10/2018	\$711.01	COST	\$711.01
19.657.	INSERT PANEL 2PK LICK A BUBBLE	10/2018	\$710.20	COST	\$710.20
19.658.	PDQ F/E 13371	10/2018	\$707.03	COST	\$707.03
19.659.	POWER PANEL INSERT LAB GRAPHIC	10/2018	\$705.71	COST	\$705.71
19.660.	BOTTEM PANEL TRAY - TRAIN 2019	10/2018	\$705.21	COST	\$705.21
19.661.	LABEL CIRCLE BUBBLE	10/2018	\$703.42	COST	\$703.42
19.662.	BLISTER 25928	10/2018	\$693.59	COST	\$693.59
19.663.	LABEL UPC 8 OZ PET - AMSCAN	10/2018	\$692.47	COST	\$692.47
19.664.	BOX FOR 16558	10/2018	\$690.54	COST	\$690.54
19.665.	LABEL FRONT 128 OZ PET	10/2018	\$690.32	COST	\$690.32
19.666.	BOX 12 X 14.75 X 12 (46681)	10/2018	\$687.13	COST	\$687.13
19.667.	RESIN HDPE - TEAL 3252C	10/2018	\$686.89	COST	\$686.89
19.668.	BOX 18344	10/2018	\$686.56	COST	\$686.56
19.669.	BOX 7.25 X 6.25 X 9.75 19282	10/2018	\$680.52	COST	\$680.52
19.670.	BOX 15.75 X 8.25 X 8..50	10/2018	\$678.53	COST	\$678.53
19.671.	SIMPL UV ADHESIVE SEALANT	10/2018	\$675.00	COST	\$675.00
19.672.	BOX 15 X 5.625 X 19.75	10/2018	\$673.29	COST	\$673.29
19.673.	CAP 38 MM BLACK MB-INDUC SEAL	10/2018	\$672.35	COST	\$672.35
19.674.	TRAY LID 49993 (2015)	10/2018	\$670.47	COST	\$670.47
19.675.	BOX 12.75 X 12.75 X 11.375	10/2018	\$670.46	COST	\$670.46
19.676.	LABEL 5 OZ P+ BLITZ	10/2018	\$668.78	COST	\$668.78
19.677.	5" POWER PANEL HOOK	10/2018	\$664.65	COST	\$664.65
19.678.	TOP LAYER TRAY CYAN	10/2018	\$660.96	COST	\$660.96
19.679.	PDQ 22491	10/2018	\$660.88	COST	\$660.88
19.680.	ICE WAND	10/2018	\$656.57	COST	\$656.57
19.681.	BOX 19243 - WAVE 2 FAM \$	10/2018	\$655.73	COST	\$655.73
19.682.	FROZEN PROJECTOR LIGHT W/3 LEN	10/2018	\$649.64	COST	\$649.64

Debtor	Imperial Toy LLC					Case number (if known) 19-52335
19.683.	1/2 PALLET TRAY NO GRAPHICS	10/2018	\$638.57	COST	\$638.57	
19.684.	LABEL FRONT PDQ 15822	10/2018	\$637.07	COST	\$637.07	
19.685.	BOX S4732	10/2018	\$635.00	COST	\$635.00	
19.686.	PDQ 18892	10/2018	\$633.50	COST	\$633.50	
19.687.	SIDE PANELS (RIGHT & LEFT)	10/2018	\$633.06	COST	\$633.06	
19.688.	PURPLE CAP OCTAGON	10/2018	\$625.61	COST	\$625.61	
19.689.	CAP 55 OZ GREEN	10/2018	\$624.08	COST	\$624.08	
19.690.	BOX 14.0625 X 9.5625 X 12	10/2018	\$623.57	COST	\$623.57	
19.691.	BOX 18 X 10.25 X 6.25	10/2018	\$621.86	COST	\$621.86	
19.692.	LONG BOTTOM DIVIDER CYAN	10/2018	\$620.64	COST	\$620.64	
19.693.	BOX 19215	10/2018	\$619.13	COST	\$619.13	
19.694.	V-BOARD 3" X 3" X .225" X 70"	10/2018	\$618.76	COST	\$618.76	
19.695.	LABEL FRONT 8 OZ SMB/PET	10/2018	\$617.45	COST	\$617.45	
19.696.	POWER PANEL W/GRAPHICS 17530	10/2018	\$617.12	COST	\$617.12	
19.697.	35" X 35" SLIP SHEET	10/2018	\$616.80	COST	\$616.80	
19.698.	BOX 23058 1 PK	10/2018	\$613.80	COST	\$613.80	
19.699.	BOX 10 X 9.0625 X 6.1875	10/2018	\$613.43	COST	\$613.43	
19.700.	PANEL TOP/HEADER	10/2018	\$611.49	COST	\$611.49	
19.701.	LABEL UPC 25608 (26175) CN	10/2018	\$610.97	COST	\$610.97	
19.702.	PRINTED COLOR BOX 22841	10/2018	\$607.32	COST	\$607.32	
19.703.	BOX 6.88 X 5.25 X 10.38 (26562)	10/2018	\$606.80	COST	\$606.80	
19.704.	CENTER INSERT SET 23102 (2015)	10/2018	\$605.79	COST	\$605.79	
19.705.	CARD 21691 - ZOOMA	10/2018	\$604.26	COST	\$604.26	
19.706.	RED CAP OCTAGON	10/2018	\$602.58	COST	\$602.58	
19.707.	SHRINK WRAP SMB P 5 OZ 2 PK	10/2018	\$602.55	COST	\$602.55	
19.708.	LABEL UPC 80 OZ PET	10/2018	\$602.18	COST	\$602.18	
19.709.	BLUE CAP OCTAGON	10/2018	\$599.62	COST	\$599.62	
19.710.	PDQ LID 17272	10/2018	\$599.55	COST	\$599.55	
19.711.	HANG TAG 15822 - UPC 15486	10/2018	\$597.12	COST	\$597.12	
19.712.	BOX 13 X 17.2 X 23.25 (29006)	10/2018	\$596.75	COST	\$596.75	
19.713.	JAR LABEL 21138 (2014)	10/2018	\$596.36	COST	\$596.36	

Debtor	Imperial Toy LLC				Case number (if known) 19-52335
19.714.	BOX 10.25 X 10.25 X 8.5 20895	10/2018	\$594.86	COST	\$594.86
19.715.	CAP 38 MM YELLOW - UNIV 108C	10/2018	\$593.64	COST	\$593.64
19.716.	SMB 1/4 PALLET TOP	10/2018	\$593.08	COST	\$593.08
19.717.	MASTER CARTON FOR 24702	10/2018	\$591.21	COST	\$591.21
19.718.	BOX 13.75X 12.38X 17.75 (18913)	10/2018	\$590.27	COST	\$590.27
19.719.	FUZZBIES LABEL	10/2018	\$588.29	COST	\$588.29
19.720.	BOX 5.5 X 8.5 X 14.75 (18931)	10/2018	\$587.15	COST	\$587.15
19.721.	LID PDQ 47008	10/2018	\$585.92	COST	\$585.92
19.722.	BOX 15.25 X 10.25 X 8.625	10/2018	\$585.60	COST	\$585.60
19.723.	CARD 13959	10/2018	\$585.37	COST	\$585.37
19.724.	BOX 8 X 6.38 X 9.81 (18590)	10/2018	\$582.78	COST	\$582.78
19.725.	BACK PANEL	10/2018	\$582.00	COST	\$582.00
19.726.	TIE KNOT STICK WHITE	10/2018	\$579.99	COST	\$579.99
19.727.	END TRAY 13386	10/2018	\$578.92	COST	\$578.92
19.728.	SHRINK WRAP MICKEY SET (10)	10/2018	\$577.22	COST	\$577.22
19.729.	WIP 24702	10/2018	\$576.07	COST	\$576.07
19.730.	SIGN HEADER LICK-A- BUBBLE	10/2018	\$573.01	COST	\$573.01
19.731.	CUP 178 OZ SMB PURPLE 267C	10/2018	\$569.85	COST	\$569.85
19.732.	BOX 18982	10/2018	\$566.92	COST	\$566.92
19.733.	CARTON TAPE-BROWN	10/2018	\$566.10	COST	\$566.10
19.734.	MASSIVE GOOGLY BALL - DEFLATED	10/2018	\$565.49	COST	\$565.49
19.735.	PDQ 13865	10/2018	\$563.10	COST	\$563.10
19.736.	COUNTER DISPLAY 23632	10/2018	\$561.79	COST	\$561.79
19.737.	PRINTED COVER 23102	10/2018	\$560.76	COST	\$560.76
19.738.	BOX 12 X 12 X 14.8 23141/23106	10/2018	\$560.40	COST	\$560.40
19.739.	BLUE POWER PANEL TRAY 7"	10/2018	\$558.15	COST	\$558.15
19.740.	SHRINK WRAP SPIDERMAN 24891	10/2018	\$557.98	COST	\$557.98
19.741.	RIGHT SIDE PANEL	10/2018	\$555.81	COST	\$555.81
19.742.	KRAFT SHIPPING INSERT / 62003	10/2018	\$555.46	COST	\$555.46
19.743.	BOX 8.25 X 7.625 X 9.25	10/2018	\$552.85	COST	\$552.85
19.744.	LID FOR PDQ	10/2018	\$552.83	COST	\$552.83
19.745.	INSERT TRAY	10/2018	\$552.24	COST	\$552.24

Debtor	Imperial Toy LLC				Case number (if known) 19-52335
19.746.	BOX 10.25 X 8.5 X 10.75 20895S	10/2018	\$551.64	COST	\$551.64
19.747.	SHIPPER GRAVITY FEED DISPLAY	10/2018	\$549.63	COST	\$549.63
19.748.	12" GREEN PDQ	10/2018	\$546.42	COST	\$546.42
19.749.	LABEL FRONT 178 OZ SMB F/E	10/2018	\$545.19	COST	\$545.19
19.750.	LID PDQ 19283 SPILL STOPPER	10/2018	\$543.60	COST	\$543.60
19.751.	SHIPPER 17541 ENDCAP	10/2018	\$541.28	COST	\$541.28
19.752.	BOTTOM TRAY	10/2018	\$541.08	COST	\$541.08
19.753.	PDQ LID 18394 - BLACK WAVE 3	10/2018	\$540.71	COST	\$540.71
19.754.	BUTTERFLY HOOK 7"	10/2018	\$539.42	COST	\$539.42
19.755.	BOX 11.1 X 8.5 X 7.37 (8165)	10/2018	\$538.54	COST	\$538.54
19.756.	BOTTOM END MIDDLE SUPPORT	10/2018	\$537.95	COST	\$537.95
19.757.	UPC HEAT TRANSFER 19987 GREEN	10/2018	\$535.35	COST	\$535.35
19.758.	BOX 13.8125 X 9.375 X 6.125	10/2018	\$534.96	COST	\$534.96
19.759.	PDQ 19456	10/2018	\$533.28	COST	\$533.28
19.760.	SMB 1/2 PALLET TOP	10/2018	\$529.10	COST	\$529.10
19.761.	BOX 14.3125 X 7.375 X 8.4375	10/2018	\$524.70	COST	\$524.70
19.762.	SURPRISE HALLOWEEN TOY BAG	10/2018	\$522.67	COST	\$522.67
19.763.	BOX 9 X 14.75 X 18.5 (23944)	10/2018	\$521.51	COST	\$521.51
19.764.	BOTTLE 16 OZ MB - MX M/Y/B/G/O	10/2018	\$521.41	COST	\$521.41
19.765.	SIDEKICK SHELF SET - BGLT	10/2018	\$518.00	COST	\$518.00
19.766.	BOX 10.75 X 7.375 X 8.375	10/2018	\$516.22	COST	\$516.22
19.767.	BOX 9.25 X 11.5 X 13.75 19276	10/2018	\$516.14	COST	\$516.14
19.768.	PDQ BLACK 22469	10/2018	\$515.90	COST	\$515.90
19.769.	BOX 17.3125 X 12.125 X 5.125	10/2018	\$515.39	COST	\$515.39
19.770.	BOX 9.625 X 8.625 X 5.75	10/2018	\$514.50	COST	\$514.50
19.771.	LABEL 8 OZ BLITZ P+	10/2018	\$513.63	COST	\$513.63
19.772.	BOTTOM LAYER CROSS	10/2018	\$511.13	COST	\$511.13
19.773.	SHELF - GREY 422U	10/2018	\$509.62	COST	\$509.62
19.774.	LABEL UPC 16 OZ PET 19267	10/2018	\$509.29	COST	\$509.29

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.775.	BOTTLE 8 OZ MB PURPLE 2577 LIC	10/2018	\$507.53	COST	\$507.53
19.776.	BLISTER 18105 (2014)	10/2018	\$506.66	COST	\$506.66
19.777.	DOUBLE SIDED TAPE SCOTCH	10/2018	\$505.94	COST	\$505.94
19.778.	SHRINK WRAP RED/BLUE	10/2018	\$505.20	COST	\$505.20
19.779.	INSTRUCTION SHEET GLOW ORANGE	10/2018	\$503.65	COST	\$503.65
19.780.	BLISTER 26433	10/2018	\$499.07	COST	\$499.07
19.781.	BOX 14.3X 9.7 X11.5 18108/1540	10/2018	\$498.60	COST	\$498.60
19.782.	SHIPPER 17584	10/2018	\$497.61	COST	\$497.61
19.783.	BOX 46854	10/2018	\$497.54	COST	\$497.54
19.784.	BOTTLE 4 OZ MB ORANGE 151	10/2018	\$496.14	COST	\$496.14
19.785.	5" DEEP 24" POWER PANEL	10/2018	\$495.86	COST	\$495.86
19.786.	CARD 3D LOL SPILL STOPPER	10/2018	\$487.24	COST	\$487.24
19.787.	LABEL UPC 64 OZ PET F/E	10/2018	\$486.63	COST	\$486.63
19.788.	WINDOW BOX 4685	10/2018	\$484.27	COST	\$484.27
19.789.	HANG TAG 23141	10/2018	\$483.02	COST	\$483.02
19.790.	BOTTLE LOL - BALL SHAPE	10/2018	\$481.38	COST	\$481.38
19.791.	POWER PANEL PRINTED 5" 17518	10/2018	\$479.88	COST	\$479.88
19.792.	BOX 21126	10/2018	\$478.80	COST	\$478.80
19.793.	PDQ 18394	10/2018	\$473.08	COST	\$473.08
19.794.	BOX 15 X 8.5 X 10.5	10/2018	\$471.66	COST	\$471.66
19.795.	INSTRUCTION SHEET POWER POPPER	10/2018	\$471.46	COST	\$471.46
19.796.	BOX 10.875 X 8.6875 X 10.6875	10/2018	\$470.11	COST	\$470.11
19.797.	BLISTER TRAY 151 CT	10/2018	\$470.04	COST	\$470.04
19.798.	BOX FOR 17579	10/2018	\$468.96	COST	\$468.96
19.799.	PALLET 1/4 28.5" X 18.75"	10/2018	\$464.60	COST	\$464.60
19.800.	48" X 40" SLIP SHEET	10/2018	\$459.00	COST	\$459.00
19.801.	COLUMN DIVIDER INSERT 17536	10/2018	\$458.45	COST	\$458.45
19.802.	24 PRONG WIRE FLOOR STAND	10/2018	\$458.25	COST	\$458.25
19.803.	BLISTER COVER 151 CT	10/2018	\$457.41	COST	\$457.41
19.804.	LABEL 16 OZ SC MB	10/2018	\$453.22	COST	\$453.22
19.805.	STICKY PATCHES ELSA	10/2018	\$452.46	COST	\$452.46
19.806.	TOP CAP 13384	10/2018	\$451.31	COST	\$451.31

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.807.	LABEL LARGE LOL DISPLAY	10/2018	\$448.17	COST	\$448.17
19.808.	PDQ LID 17999	10/2018	\$448.12	COST	\$448.12
19.809.	BLISTER TRAY 21696	10/2018	\$447.76	COST	\$447.76
19.810.	BOX 13.1875 X 11.25 X 4.8125	10/2018	\$447.13	COST	\$447.13
19.811.	HANG TAG 23060 - MX	10/2018	\$446.50	COST	\$446.50
19.812.	BOX 13.94 X 11.25 X 10.5 17461	10/2018	\$445.28	COST	\$445.28
19.813.	TRAY 49993 (2015)	10/2018	\$443.92	COST	\$443.92
19.814.	WAND CONE SHELL	10/2018	\$441.21	COST	\$441.21
19.815.	PDQ 48615	10/2018	\$440.23	COST	\$440.23
19.816.	CARD 46625 (2015)	10/2018	\$440.14	COST	\$440.14
19.817.	FILLER FAUCET KAOS	10/2018	\$439.86	COST	\$439.86
19.818.	GREEN P/P 7" (5 SHELVES)	10/2018	\$436.84	COST	\$436.84
19.819.	WAND JELLYFISH	10/2018	\$436.10	COST	\$436.10
19.820.	TRIETHANOLAMINE - MEXICO	10/2018	\$434.79	COST	\$434.79
19.821.	PDQ LID 15742	10/2018	\$433.84	COST	\$433.84
19.822.	PDQ LID 18394	10/2018	\$432.68	COST	\$432.68
19.823.	SHRINK WRAP LOL OUTER F/E	10/2018	\$432.25	COST	\$432.25
19.824.	BOX 14.375 X 9.0625 X 5.6875	10/2018	\$430.46	COST	\$430.46
19.825.	2 OZ MB FLLD W/WAND	10/2018	\$428.67	COST	\$428.67
19.826.	SHRINK WRAP SMB REFILL STATION	10/2018	\$427.15	COST	\$427.15
19.827.	SHRINK WRAP IRON MAN 24621	10/2018	\$425.56	COST	\$425.56
19.828.	DIVIDER 6 PK 26544/13648	10/2018	\$424.99	COST	\$424.99
19.829.	BOX 19332	10/2018	\$423.34	COST	\$423.34
19.830.	LABEL UPC 64 OZ PET	10/2018	\$422.92	COST	\$422.92
19.831.	CARD 2 PC INSERT PLAYDAY F/E	10/2018	\$422.35	COST	\$422.35
19.832.	CARD 2 PC INSERT PLAYDAY	10/2018	\$419.46	COST	\$419.46
19.833.	FRAGRANCE COTTON CANDY F-99261	10/2018	\$419.44	COST	\$419.44
19.834.	BOX 20 X 9 X 5.5 (14556)	10/2018	\$419.22	COST	\$419.22
19.835.	LABEL UPC 128 OZ PET	10/2018	\$419.20	COST	\$419.20
19.836.	SHIPPER 19097	10/2018	\$417.96	COST	\$417.96
19.837.	TRAY SC 6 PK	10/2018	\$417.90	COST	\$417.90
19.838.	SHROUD 100 OZ FULL PALLET	10/2018	\$417.61	COST	\$417.61



19.839.	DISP GRAVITY FEED BACK PANEL	10/2018	\$417.60	COST	\$417.60
19.840.	SHRINK WRAP MINNIE SET (10)	10/2018	\$415.17	COST	\$415.17
19.841.	BOX 41 X 26 X 12.6 (49431)	10/2018	\$412.88	COST	\$412.88
19.842.	POWER PANEL FASTENER CLIP	10/2018	\$411.18	COST	\$411.18
19.843.	BOX 9.875 X 7.75 X 5.875 19278	10/2018	\$410.86	COST	\$410.86
19.844.	PDQ LID 17583	10/2018	\$410.55	COST	\$410.55
19.845.	SHRINK BAND MINI BOWLING BALLS	10/2018	\$410.55	COST	\$410.55
19.846.	BOX 20 X 8.25 X 8.75 - 16451	10/2018	\$410.53	COST	\$410.53
19.847.	SHRINK BAND 26639	10/2018	\$409.62	COST	\$409.62
19.848.	PRINTED CARD 2 PC INSERT ZOOMA	10/2018	\$409.60	COST	\$409.60
19.849.	WAND STAR	10/2018	\$409.14	COST	\$409.14
19.850.	SHELF INSERT	10/2018	\$408.58	COST	\$408.58
19.851.	WAND SPILL STOPPER LOL	10/2018	\$407.27	COST	\$407.27
19.852.	BOX 16.06 X 9.56 X 6.06 8042	10/2018	\$406.94	COST	\$406.94
19.853.	BOTTLE 4 OZ MB GREEN 7488	10/2018	\$406.29	COST	\$406.29
19.854.	BOX 12 X 5.8 X 7.10	10/2018	\$406.22	COST	\$406.22
19.855.	BOX 16.25 X 11 X 7.8	10/2018	\$406.06	COST	\$406.06
19.856.	PDQ 22793	10/2018	\$404.38	COST	\$404.38
19.857.	WIRE RACK FUZZBIES	10/2018	\$403.82	COST	\$403.82
19.858.	BOOKLET MARBLE 151 CT	10/2018	\$403.54	COST	\$403.54
19.859.	PDQ LID 18105 - PURPLE	10/2018	\$402.71	COST	\$402.71
19.860.	WAND FAN SHELL	10/2018	\$399.22	COST	\$399.22
19.861.	3.5 OZ PET FILLED BLU W/O WAND	10/2018	\$399.00	COST	\$399.00
19.862.	LABEL "SAFETY TESTED" 26567	10/2018	\$397.47	COST	\$397.47
19.863.	CARD MICKEY	10/2018	\$395.87	COST	\$395.87
19.864.	FILM BUNDLER 4 OZ SMB 8 PK	10/2018	\$395.11	COST	\$395.11
19.865.	LABEL 5 OZ SMB P+	10/2018	\$395.03	COST	\$395.03
19.866.	BOX 19391	10/2018	\$392.70	COST	\$392.70
19.867.	INSTRUCTION SHEET M14	10/2018	\$391.30	COST	\$391.30
19.868.	BOTTLE P+ 5 OZ CLEAR	10/2018	\$391.20	COST	\$391.20
19.869.	BOTTLE 4 OZ SMB MX M/Y/B/G/O/P	10/2018	\$390.92	COST	\$390.92

19.870.	BOX TEARAWAY 8 OZ MB 5353	10/2018	\$388.02	COST	\$388.02
19.871.	PDQ 18105	10/2018	\$387.84	COST	\$387.84
19.872.	INSTRUCTION SHEET FOR 26567	10/2018	\$387.27	COST	\$387.27
19.873.	BUTTERFLY HOOK 5"	10/2018	\$386.48	COST	\$386.48
19.874.	PDQ LID 44694 - BLACK	10/2018	\$386.02	COST	\$386.02
19.875.	LABEL UPC 178 OZ SMB F/E	10/2018	\$385.79	COST	\$385.79
19.876.	BUBBLE STICK FROZEN 3 STYLES	10/2018	\$382.75	COST	\$382.75
19.877.	PDQ \$5 ENDCAP - 17999 WM	10/2018	\$382.23	COST	\$382.23
19.878.	ACETATE SHEET 51.26 X 8.625	10/2018	\$381.40	COST	\$381.40
19.879.	1/4 PALLET 24" X 22"	10/2018	\$380.00	COST	\$380.00
19.880.	INNER BOX 14469	10/2018	\$379.46	COST	\$379.46
19.881.	END CAP 24" SHIPPER (16664)	10/2018	\$379.17	COST	\$379.17
19.882.	RESIN HDPE - PINK 806	10/2018	\$379.04	COST	\$379.04
19.883.	SHRINK WRAP LOL INNER F/E	10/2018	\$376.44	COST	\$376.44
19.884.	PDQ 14451	10/2018	\$376.34	COST	\$376.34
19.885.	CARTON 45953	10/2018	\$376.14	COST	\$376.14
19.886.	RESIN HDPE - GRAY 431	10/2018	\$373.76	COST	\$373.76
19.887.	BOX ASDA 32 OZ SMB	10/2018	\$373.26	COST	\$373.26
19.888.	BOX 14.6 X 11 X 5 - 15663	10/2018	\$372.09	COST	\$372.09
19.889.	BOX 15.75 X 16.75 X 23.5 18019	10/2018	\$371.84	COST	\$371.84
19.890.	LAYER PAD 100 OZ FULL PALLET	10/2018	\$370.76	COST	\$370.76
19.891.	PRINTD VALUE BOX FROZEN INSERT	10/2018	\$368.00	COST	\$368.00
19.892.	V-BOARD 2.5 X 2.5 36"	10/2018	\$366.53	COST	\$366.53
19.893.	HOT GLUE STICK	10/2018	\$361.66	COST	\$361.66
19.894.	CARD W/2 POP UPS FOR 19233	10/2018	\$360.58	COST	\$360.58
19.895.	SHRINK WRAP 6 OZ TIE DYE - B	10/2018	\$360.33	COST	\$360.33
19.896.	4 OZ MB F/E CARS 3 W/O WAND	10/2018	\$355.79	COST	\$355.79
19.897.	DUMP BIN 13428	10/2018	\$355.50	COST	\$355.50
19.898.	LABEL UPC 100 OZ F/E PET - MX	10/2018	\$353.91	COST	\$353.91
19.899.	BOX FOR 19184	10/2018	\$353.49	COST	\$353.49

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.900.	TOP CAP - TRAIN 2019	10/2018	\$353.40	COST	\$353.40
19.901.	SHIPPER 18844	10/2018	\$351.60	COST	\$351.60
19.902.	LABEL UPC 80 OZ PET - AMSCAN	10/2018	\$351.54	COST	\$351.54
19.903.	LID PDQ 18105 - BLACK	10/2018	\$348.53	COST	\$348.53
19.904.	CARD 25431 PRINCESS	10/2018	\$347.69	COST	\$347.69
19.905.	PRINTED INSERT CARD 32400	10/2018	\$346.61	COST	\$346.61
19.906.	PRINTED CARDBOARD COVER 20891	10/2018	\$346.15	COST	\$346.15
19.907.	HANDLE 23141 17" PINK	10/2018	\$343.76	COST	\$343.76
19.908.	LID PDQ 18539	10/2018	\$342.96	COST	\$342.96
19.909.	TRAY 4 OZ PET 8 PK	10/2018	\$339.24	COST	\$339.24
19.910.	BOX 11.3125 X 10.875 X 11.6875	10/2018	\$339.15	COST	\$339.15
19.911.	LEFT SIDE PANEL	10/2018	\$337.48	COST	\$337.48
19.912.	BOX 18859 1 PK	10/2018	\$336.00	COST	\$336.00
19.913.	PRINTED COLOR BOX 17461	10/2018	\$335.12	COST	\$335.12
19.914.	SHIPPER 30600	10/2018	\$335.00	COST	\$335.00
19.915.	PDQ LID 48615 - BLACK WAVE 3	10/2018	\$334.56	COST	\$334.56
19.916.	PDQ LID 58962	10/2018	\$334.36	COST	\$334.36
19.917.	END TRAY 13384	10/2018	\$334.27	COST	\$334.27
19.918.	PDQ \$5 ENDCAP - 17998 WM	10/2018	\$333.99	COST	\$333.99
19.919.	CAP 38 MM SMB ORANGE	10/2018	\$333.31	COST	\$333.31
19.920.	BOX 21.13 X 9.69 X 22.63 XMAS	10/2018	\$331.82	COST	\$331.82
19.921.	FIBERGLASS TAPE	10/2018	\$331.60	COST	\$331.60
19.922.	TRY ME LABEL FOR BUBBLE TOYS	10/2018	\$328.60	COST	\$328.60
19.923.	CARD 21130 (2014)	10/2018	\$325.22	COST	\$325.22
19.924.	A-3470-D ADHESIVE GLUE	10/2018	\$324.43	COST	\$324.43
19.925.	SHRINK WRAP CAP AMERICA 24622	10/2018	\$323.52	COST	\$323.52
19.926.	PDQ WM 21" FOAM BAT AND BALL	10/2018	\$323.52	COST	\$323.52
19.927.	BLISTER TRAY 23108 OCTAGON	10/2018	\$323.20	COST	\$323.20
19.928.	BOTTLE 8 OZ P+ RED	10/2018	\$319.78	COST	\$319.78
19.929.	SHRINK WRAP HULK 24620	10/2018	\$314.21	COST	\$314.21
19.930.	UPC 7452	10/2018	\$313.62	COST	\$313.62
19.931.	LABEL SMALL LOL DISPLAY	10/2018	\$313.39	COST	\$313.39

Debtor	Imperial Toy LLC					Case number (if known) 19-52335
19.932.	BLISTER FOR 25346	10/2018	\$313.00	COST	\$313.00	
19.933.	BOX 9 X 7 X 7 - 16405	10/2018	\$312.80	COST	\$312.80	
19.934.	RESIN HDPE - BLUE 295C	10/2018	\$311.25	COST	\$311.25	
19.935.	MIDDLE TRAY 13384	10/2018	\$310.38	COST	\$310.38	
19.936.	32 OZ SMB PLAYPOND BLUE	10/2018	\$307.07	COST	\$307.07	
19.937.	POWER POPPER BL TRAY 2 PC SET	10/2018	\$306.42	COST	\$306.42	
19.938.	RESIN INJECTN PP BAPOLENE 5072	10/2018	\$305.55	COST	\$305.55	
19.939.	BOX 18.25 X 8.25 X 8.40	10/2018	\$304.02	COST	\$304.02	
19.940.	MADE IN MEXICO/UPC STICKER	10/2018	\$304.00	COST	\$304.00	
19.941.	LABEL MADE IN MEXICO	10/2018	\$301.61	COST	\$301.61	
19.942.	CARD 25521	10/2018	\$300.01	COST	\$300.01	
19.943.	55 GAL PLASTIC BARREL	10/2018	\$300.00	COST	\$300.00	
19.944.	LABEL 16 OZ MB 2020	10/2018	\$299.00	COST	\$299.00	
19.945.	PDQ 18101 (2015)	10/2018	\$297.17	COST	\$297.17	
19.946.	ADHESIVE PAPER LABEL SET 22078	10/2018	\$295.81	COST	\$295.81	
19.947.	TOP DIVIDER CYAN	10/2018	\$293.76	COST	\$293.76	
19.948.	POWER PANEL TRAY - BLACK	10/2018	\$292.43	COST	\$292.43	
19.949.	4 OZ MB HS BUBBLES F/E - 5998	10/2018	\$288.93	COST	\$288.93	
19.950.	DYE GREEN [LIQUID FORM]	10/2018	\$288.09	COST	\$288.09	
19.951.	FRAGRANCE GRAPE F- 99262	10/2018	\$287.72	COST	\$287.72	
19.952.	BOX 18.63 X 7.63 14.50 23945	10/2018	\$286.91	COST	\$286.91	
19.953.	RISER TRAY	10/2018	\$286.88	COST	\$286.88	
19.954.	BOX 5.75 X 5.88 X 9.38 (22051)	10/2018	\$286.18	COST	\$286.18	
19.955.	BOX 11.1 X 11 X 11 (14561)	10/2018	\$283.82	COST	\$283.82	
19.956.	LABEL UPC 64 OZ SMB	10/2018	\$283.36	COST	\$283.36	
19.957.	BOX 26.375 X 5.5 X 4.25	10/2018	\$281.77	COST	\$281.77	
19.958.	PDQ LID 22793	10/2018	\$280.70	COST	\$280.70	
19.959.	BLISTER 21130	10/2018	\$280.54	COST	\$280.54	
19.960.	MASTER CARTON FOR 14504	10/2018	\$278.64	COST	\$278.64	
19.961.	CARTON 45952	10/2018	\$278.19	COST	\$278.19	
19.962.	LABEL UPC 16 OZ PET	10/2018	\$275.99	COST	\$275.99	
19.963.	RESIN HDPE - PINK 210	10/2018	\$275.63	COST	\$275.63	

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.964.	LABEL 4 OZ MB 2020	10/2018	\$275.60	COST	\$275.60
19.965.	DYE RED [LIQUID FORM]	10/2018	\$275.00	COST	\$275.00
19.966.	DYE BLUE [LIQUID FORM]	10/2018	\$275.00	COST	\$275.00
19.967.	MASTER 14469	10/2018	\$274.63	COST	\$274.63
19.968.	SHORT BOTTOM DIVIDER CYAN	10/2018	\$273.46	COST	\$273.46
19.969.	TRAY PRINTED STW 4 OZ 8 PK	10/2018	\$270.77	COST	\$270.77
19.970.	SHRINK WRAP 23201 GREEN/PURPLE	10/2018	\$270.58	COST	\$270.58
19.971.	INSTRUCTION SHEET 47220	10/2018	\$269.83	COST	\$269.83
19.972.	ORANGE ALAMO CAP GUN	10/2018	\$269.21	COST	\$269.21
19.973.	METAL BUCKLES S-108	10/2018	\$269.17	COST	\$269.17
19.974.	LID PDQ 26168	10/2018	\$268.80	COST	\$268.80
19.975.	BOX 9.5 X 12 X 14 (26384)	10/2018	\$268.79	COST	\$268.79
19.976.	PDQ LID 48615	10/2018	\$267.58	COST	\$267.58
19.977.	LABEL 64 OZ MB - AMSCAN	10/2018	\$264.98	COST	\$264.98
19.978.	INSERT CARD FOR 22841	10/2018	\$264.90	COST	\$264.90
19.979.	BOX 15.0625 X 8.5 X 10.4375	10/2018	\$264.20	COST	\$264.20
19.980.	BOTTLE 4 OZ MB YELLOW 803	10/2018	\$264.02	COST	\$264.02
19.981.	UPC FINDING DORY 25613	10/2018	\$263.70	COST	\$263.70
19.982.	FILM BUNDLER 6 PK - DG	10/2018	\$263.14	COST	\$263.14
19.983.	HEADER CYAN	10/2018	\$262.90	COST	\$262.90
19.984.	POWER POPPER PVC CAP W/HOOK	10/2018	\$262.40	COST	\$262.40
19.985.	BOX 13.38 X 9.13 X 10.75 23055	10/2018	\$262.30	COST	\$262.30
19.986.	CUP 178 OZ SMB BLUE 801C	10/2018	\$260.42	COST	\$260.42
19.987.	BOX 21.4375 X 6.875 X 3.75	10/2018	\$259.08	COST	\$259.08
19.988.	BOX 12.25 X 7.25 X 6	10/2018	\$258.54	COST	\$258.54
19.989.	BOX 8.9 X 4 X 6.7 - 21999	10/2018	\$255.71	COST	\$255.71
19.990.	BOX 16.38 X 11 X 10.25 32401	10/2018	\$255.52	COST	\$255.52
19.991.	CLIX BROACH POD 8	10/2018	\$254.96	COST	\$254.96
19.992.	INSERT TRAY	10/2018	\$254.84	COST	\$254.84
19.993.	PDQ 46625 (2015)	10/2018	\$254.18	COST	\$254.18
19.994.	BOX 9.7 X 11.5 X 13.5 (19211)	10/2018	\$253.92	COST	\$253.92
19.995.	BOX 17 X 11.5 X 8	10/2018	\$252.72	COST	\$252.72

19.996.	2 OZ MB FILLED W/O WND FRZN FE	10/2018	\$252.63	COST	\$252.63
19.997.	BOX 8 X 6.25 X 17 (20897)	10/2018	\$252.11	COST	\$252.11
19.998.	BOX 21.75 X 12.25 X 7.88 32402	10/2018	\$251.44	COST	\$251.44
19.999.	BOX PERF. BLUE & WHITE 12880	10/2018	\$251.34	COST	\$251.34
19.1000.	BOX 19307	10/2018	\$249.05	COST	\$249.05
19.1001.	BOX 12.375 X 9.625 X 9.375	10/2018	\$248.95	COST	\$248.95
19.1002.	2 OZ MB F/E AVENGERS W/O WAND	10/2018	\$248.12	COST	\$248.12
19.1003.	BOX 15 X 8.5 X 10.5 18106	10/2018	\$247.57	COST	\$247.57
19.1004.	GRAPHIC SIDE PANEL	10/2018	\$246.62	COST	\$246.62
19.1005.	BOX 11.94 X 9.44 X 13 19067	10/2018	\$244.30	COST	\$244.30
19.1006.	PLASTIC RING 18CM 32401	10/2018	\$244.22	COST	\$244.22
19.1007.	HEADER MARBLE 13371 - WM F/E	10/2018	\$243.27	COST	\$243.27
19.1008.	BOX 13.25 X 9.25 X 11.625	10/2018	\$242.55	COST	\$242.55
19.1009.	SHRINK WRAP 18931 REFILL STATI	10/2018	\$241.71	COST	\$241.71
19.1010.	LABEL UPC 100 OZ SMB	10/2018	\$240.36	COST	\$240.36
19.1011.	BLISTER BUBBLE MACHINE	10/2018	\$239.79	COST	\$239.79
19.1012.	PDQ 23201 - MEIJER	10/2018	\$239.71	COST	\$239.71
19.1013.	HEADER	10/2018	\$239.25	COST	\$239.25
19.1014.	LABEL FOR OCTAGON TUBE 23108	10/2018	\$239.05	COST	\$239.05
19.1015.	LOOP FASTENER 3"	10/2018	\$238.50	COST	\$238.50
19.1016.	BOX 24 X 15 X 10	10/2018	\$238.00	COST	\$238.00
19.1017.	F/E SHRINK WRAP 13766	10/2018	\$232.29	COST	\$232.29
19.1018.	8" TUBING FOR CLP STRIP	10/2018	\$231.98	COST	\$231.98
19.1019.	PRINCESS CAP	10/2018	\$230.06	COST	\$230.06
19.1020.	LABEL LUNAR BLASTER	10/2018	\$229.28	COST	\$229.28
19.1021.	TRAY PRINTED NEMO 4 OZ 8 PK	10/2018	\$229.11	COST	\$229.11
19.1022.	LABEL 64 OZ MB - MX	10/2018	\$229.03	COST	\$229.03
19.1023.	BLISTER 25521	10/2018	\$227.79	COST	\$227.79
19.1024.	BLISTER FOR 25431	10/2018	\$227.09	COST	\$227.09
19.1025.	STICKY PATCHES OLAF	10/2018	\$226.97	COST	\$226.97
19.1026.	PDQ LID 18892	10/2018	\$225.72	COST	\$225.72
19.1027.	LABEL FRONT 80 OZ PET - AMSCAN	10/2018	\$224.80	COST	\$224.80
19.1028.	BOX 14 X 9.5 X 12.125	10/2018	\$224.70	COST	\$224.70

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1029	CAP 38 MM YELLOW - 108C	10/2018	\$224.51	COST	\$224.51
19.1030	BLISTER 3D SPILL STOPPER LOL	10/2018	\$222.06	COST	\$222.06
19.1031	CARD 21882	10/2018	\$221.87	COST	\$221.87
19.1032	SHRINK WRAP 19134	10/2018	\$221.15	COST	\$221.15
19.1033	BOX 9 X 6 X 13.75 18260 W3	10/2018	\$220.10	COST	\$220.10
19.1034	PRINTED HANG TAG 22074	10/2018	\$220.02	COST	\$220.02
19.1035	SHIPPER 17586	10/2018	\$219.64	COST	\$219.64
19.1036	FRAGRANCE APPLE F-179794	10/2018	\$219.35	COST	\$219.35
19.1037	PP BASE STICKER LICK A BUBBLE	10/2018	\$218.01	COST	\$218.01
19.1038	LABEL 8 OZ MB MINNIE	10/2018	\$217.37	COST	\$217.37
19.1039	TOP CAP 100 OZ FULL PALLET	10/2018	\$216.91	COST	\$216.91
19.1040	TROLLS POPPY BLISTER	10/2018	\$216.84	COST	\$216.84
19.1041	UPC FROZEN	10/2018	\$216.83	COST	\$216.83
19.1042	TROLLS POPPY CARD	10/2018	\$216.75	COST	\$216.75
19.1043	RESIN HDPE - YELLOW 116	10/2018	\$216.32	COST	\$216.32
19.1044	CARS 3 CAP	10/2018	\$215.14	COST	\$215.14
19.1045	46 3/8" X 19 15/16" SHROUD	10/2018	\$214.83	COST	\$214.83
19.1046	BOX 16.5 X 7.625 X 6.125	10/2018	\$214.76	COST	\$214.76
19.1047	UPC AVENGERS 24699	10/2018	\$214.32	COST	\$214.32
19.1048	SLIDE BLISTER 26567 SPECIAL	10/2018	\$212.68	COST	\$212.68
19.1049	PRINTED INSERT 18859	10/2018	\$209.72	COST	\$209.72
19.1050	PDQ LID 46625 (2015)	10/2018	\$208.88	COST	\$208.88
19.1051	CARD 21129	10/2018	\$208.79	COST	\$208.79
19.1052	PDQ LID 9" COSMIC BALL	10/2018	\$208.50	COST	\$208.50
19.1053	BOX 12 X 12 X 14.75 46681	10/2018	\$207.74	COST	\$207.74
19.1054	THOMAS CAP	10/2018	\$207.67	COST	\$207.67
19.1055	PDQ 16991	10/2018	\$203.41	COST	\$203.41
19.1056	LID 23201 - MEIJER	10/2018	\$203.28	COST	\$203.28
19.1057	SIDE PANELS (RIGHT & LEFT)2019	10/2018	\$203.03	COST	\$203.03
19.1058	BOX 12.375 X 9.25 X 11 BLACK	10/2018	\$201.31	COST	\$201.31
19.1059	BOX 15.875 X 8.25 X 8.375	10/2018	\$200.63	COST	\$200.63
19.1060	LABEL 24 OZ MB - DG 2020	10/2018	\$200.00	COST	\$200.00
19.1061	BOX INNER 9 X 6 3/8 X 6 3/16	10/2018	\$199.07	COST	\$199.07

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1062	CARD ALAMO - NEW	10/2018	\$198.73	COST	\$198.73
19.1063	CARD 25346 CARS 3	10/2018	\$198.21	COST	\$198.21
19.1064	LABEL UPC 22051	10/2018	\$197.42	COST	\$197.42
19.1065	CARD FOR RUSTLER 17552 NEW	10/2018	\$197.04	COST	\$197.04
19.1066	BOX 17.25 X 9.06 X 13.63 22646	10/2018	\$196.35	COST	\$196.35
19.1067	SIDEKICK TRAY 48253	10/2018	\$196.24	COST	\$196.24
19.1068	SCOOP & SCORE SCOOP MIX COLORS	10/2018	\$196.00	COST	\$196.00
19.1069	BLISTER	10/2018	\$195.97	COST	\$195.97
19.1070	PDQ 25215	10/2018	\$195.37	COST	\$195.37
19.1071	BLISTER 21126	10/2018	\$194.95	COST	\$194.95
19.1072	BOX 11.6 X 10.6 X 13.5 - 13145	10/2018	\$193.90	COST	\$193.90
19.1073	CVS CARTON 15288 - 1PK	10/2018	\$193.80	COST	\$193.80
19.1074	LABEL 64 OZ MB BIG LOTS	10/2018	\$193.72	COST	\$193.72
19.1075	LID PDQ 19349	10/2018	\$192.87	COST	\$192.87
19.1076	4.2 OZ TUBE FILLNG PURPLE WAND	10/2018	\$192.84	COST	\$192.84
19.1077	LABEL 4 OZ MB RAPUNZEL	10/2018	\$191.94	COST	\$191.94
19.1078	5" DEEP 24" POWER PANEL ORANGE	10/2018	\$191.05	COST	\$191.05
19.1079	F/E SHRINK WRAP 13757	10/2018	\$190.57	COST	\$190.57
19.1080	CAP SPILL STOPPER LOL	10/2018	\$189.78	COST	\$189.78
19.1081	BLISTER DEVIL'S TOWER 46854	10/2018	\$189.11	COST	\$189.11
19.1082	LABEL 20999B	10/2018	\$187.39	COST	\$187.39
19.1083	PDQ LID 48614 - BLACK WAVE 3	10/2018	\$187.20	COST	\$187.20
19.1084	BOX 6.25 X 9.88 X 10 (44150)	10/2018	\$186.62	COST	\$186.62
19.1085	LABEL SET DATE GREEN 12/1	10/2018	\$185.89	COST	\$185.89
19.1086	BOX 14.3 X 10.7 X 4.25	10/2018	\$185.64	COST	\$185.64
19.1087	HANDLE 16803 YELLOW	10/2018	\$185.45	COST	\$185.45
19.1088	WAND FISH	10/2018	\$185.24	COST	\$185.24
19.1089	BOX 15.5 X 13.75 X 10.625	10/2018	\$183.00	COST	\$183.00
19.1090	LABEL 35 OZ BLITZ	10/2018	\$182.54	COST	\$182.54
19.1091	PDQ LID 22162	10/2018	\$182.35	COST	\$182.35
19.1092	DIP N BLOW PRINCESS	10/2018	\$180.88	COST	\$180.88
19.1093	BOX 18.25 X 8.25 X 8.40	10/2018	\$180.76	COST	\$180.76
19.1094	LABEL 8 OZ MB - AMSCAN	10/2018	\$180.73	COST	\$180.73



Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1095	PRINTED BOOKLET REFILL STATION	10/2018	\$178.58	COST	\$178.58
19.1096	OPP BAG ORANGE - MX	10/2018	\$178.27	COST	\$178.27
19.1097	KMART PDQ LID SHIPPER 14094	10/2018	\$178.20	COST	\$178.20
19.1098	BOX 14.25 X 10 X 20.1 (26197)	10/2018	\$177.73	COST	\$177.73
19.1099	CARD 13724 - WT	10/2018	\$177.68	COST	\$177.68
19.1100	LID PDQ 19270	10/2018	\$175.77	COST	\$175.77
19.1101	STANDARD I2 OF 5 LABEL	10/2018	\$175.48	COST	\$175.48
19.1102	BLISTER FOOTED WHIRLWIND	10/2018	\$174.53	COST	\$174.53
19.1103	LABEL FRONT 4 OZ PET - AMSCAN	10/2018	\$174.38	COST	\$174.38
19.1104	PDQ 7 IN 1 BUBBLE 19142	10/2018	\$173.92	COST	\$173.92
19.1105	CARD 17494	10/2018	\$172.93	COST	\$172.93
19.1106	LABEL 128 OZ SMB - ASDA	10/2018	\$172.75	COST	\$172.75
19.1107	LABEL MASSIVE GOOGLY STICKER	10/2018	\$172.12	COST	\$172.12
19.1108	BOX 8.56 X 11.19 X 10.25 44151	10/2018	\$171.31	COST	\$171.31
19.1109	PDQ 26466	10/2018	\$170.73	COST	\$170.73
19.1110	BOX 12.25 X 9.25 X 11.125	10/2018	\$170.64	COST	\$170.64
19.1111	LABEL 24 OZ MB - DG 19274	10/2018	\$170.30	COST	\$170.30
19.1112	LABEL F/E 2 OZ MB FINDING DORY	10/2018	\$170.00	COST	\$170.00
19.1113	BOX 19077	10/2018	\$169.88	COST	\$169.88
19.1114	WAND SET RED PMS7195 BUBBLE	10/2018	\$169.30	COST	\$169.30
19.1115	BOX 12.375 X 9.25 X 11 PURPLE	10/2018	\$169.12	COST	\$169.12
19.1116	CUP 5/8 OZ P SMB ORANGE BUBBLE	10/2018	\$168.54	COST	\$168.54
19.1117	CARD 26433	10/2018	\$167.56	COST	\$167.56
19.1118	SIEVE	10/2018	\$166.28	COST	\$166.28
19.1119	POWER PANEL BASE - BLACK	10/2018	\$164.21	COST	\$164.21
19.1120	PVC DOUBLE BLISTER	10/2018	\$163.14	COST	\$163.14
19.1121	BOX 23349	10/2018	\$161.99	COST	\$161.99
19.1122	48 X 20 TREATED PALLET	10/2018	\$161.20	COST	\$161.20
19.1123	L&S BUBBLE WAND LOL	10/2018	\$160.80	COST	\$160.80
19.1124	BOTTLE 32 OZ SMB SHORT - PINK	10/2018	\$160.74	COST	\$160.74

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1125	NETTING - GOLF CADDY 45971	10/2018	\$160.58	COST	\$160.58
19.1126	4.2 OZ TUBE FILLING RED	10/2018	\$160.46	COST	\$160.46
19.1127	PDQ LID	10/2018	\$160.27	COST	\$160.27
19.1128	4.2 OZ TUBE FILLNG TURQUOISE W	10/2018	\$158.64	COST	\$158.64
19.1129	32 OZ SMB PLAYPOND GREEN	10/2018	\$158.39	COST	\$158.39
19.1130	BOX 13.6875 X 9 X 8.4375	10/2018	\$158.33	COST	\$158.33
19.1131	INSERT 22042 (2014)	10/2018	\$157.45	COST	\$157.45
19.1132	BOX 4.75 X 4 X 14.25 (19096)	10/2018	\$157.00	COST	\$157.00
19.1133	BOX 17.25 X 17.5 X 26.5 (17174)	10/2018	\$156.26	COST	\$156.26
19.1134	PDQ LID 18892 - BLACK WAVE 3	10/2018	\$155.72	COST	\$155.72
19.1135	PDQ & INSERT - SURPRISE BUBBLE	10/2018	\$155.70	COST	\$155.70
19.1136	LONG BOTTOM DIVIDER	10/2018	\$155.52	COST	\$155.52
19.1137	INTERNAL SHIP FILLER	10/2018	\$154.33	COST	\$154.33
19.1138	BOX 5.63 X 8.75 X 15.63 (18922)	10/2018	\$154.28	COST	\$154.28
19.1139	PDQ LID 15461	10/2018	\$152.76	COST	\$152.76
19.1140	LABEL 8 OZ MB TD BANK	10/2018	\$152.37	COST	\$152.37
19.1141	EST. INNER CARTON	10/2018	\$152.25	COST	\$152.25
19.1142	BOTTLE 8 OZ MB - MAGENTA	10/2018	\$151.98	COST	\$151.98
19.1143	STRAP 1/2"	10/2018	\$151.75	COST	\$151.75
19.1144	CARD FOR ALAMO 17552 NEW	10/2018	\$149.43	COST	\$149.43
19.1145	BLISTER FROZEN 26533	10/2018	\$149.32	COST	\$149.32
19.1146	LID PDQ 44694 - PURPLE	10/2018	\$149.25	COST	\$149.25
19.1147	SENCO STAPLE NT BAG TOP 5982	10/2018	\$148.87	COST	\$148.87
19.1148	PDQ LID 17998	10/2018	\$147.66	COST	\$147.66
19.1149	LABEL UPC PERMANENT 13964	10/2018	\$146.34	COST	\$146.34
19.1150	BOX 7.25 X 8.5 X 14.38 - SP	10/2018	\$146.33	COST	\$146.33
19.1151	BOX 6.88 X 5.25 X 10.38 - SP	10/2018	\$146.03	COST	\$146.03
19.1152	LABEL 32 OZ MB LT PARTY POND	10/2018	\$145.74	COST	\$145.74
19.1153	PRINTED INSERT CARD 30300	10/2018	\$145.36	COST	\$145.36
19.1154	BOTTLE .6 OZ W/CAP & WAND	10/2018	\$144.66	COST	\$144.66

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1155	LABEL PREPRICE CVS 49882	10/2018	\$143.68	COST	\$143.68
19.1156	PRINTED CARD W/POP UPS	10/2018	\$143.54	COST	\$143.54
19.1157	TISSUE PAPER WHITE	10/2018	\$143.48	COST	\$143.48
19.1158	PDQ 48614	10/2018	\$142.93	COST	\$142.93
19.1159	LABEL FROZEN 2 OZ MB	10/2018	\$142.47	COST	\$142.47
19.1160	LABEL 64 OZ MB - RITE AID	10/2018	\$139.65	COST	\$139.65
19.1161	BOTTOM TRAY INSERT	10/2018	\$139.23	COST	\$139.23
19.1162	LABEL 32 OZ MB	10/2018	\$139.17	COST	\$139.17
19.1163	BUBBLE TRAY FROZEN	10/2018	\$138.65	COST	\$138.65
19.1164	4 OZ MB FIL W/O WND PRINCS F/E	10/2018	\$138.31	COST	\$138.31
19.1165	BLUE FILLER TIE KNOT	10/2018	\$138.07	COST	\$138.07
19.1166	BOX 15.25 X 10 X 13 (21348)	10/2018	\$138.00	COST	\$138.00
19.1167	PDQ LID 17581	10/2018	\$138.00	COST	\$138.00
19.1168	INSERT FOR MEGA CHECKERS	10/2018	\$137.64	COST	\$137.64
19.1169	DUMPBIN 18 PCS	10/2018	\$137.54	COST	\$137.54
19.1170	APPLE IFL-09107 ALLERGEN FREE	10/2018	\$135.90	COST	\$135.90
19.1171	PLASTIC SWIFT TAG 2081	10/2018	\$135.63	COST	\$135.63
19.1172	POWER PANEL - PURPLE / WHITE	10/2018	\$135.31	COST	\$135.31
19.1173	INSTRUCTION SHEET 26399	10/2018	\$134.54	COST	\$134.54
19.1174	LABEL UPC 21696	10/2018	\$134.40	COST	\$134.40
19.1175	CARD 26529	10/2018	\$134.35	COST	\$134.35
19.1176	PDQ 15886	10/2018	\$134.28	COST	\$134.28
19.1177	BOX 19306	10/2018	\$132.99	COST	\$132.99
19.1178	LID 26169	10/2018	\$132.55	COST	\$132.55
19.1179	BLUE FD&C #1 POWDER	10/2018	\$132.30	COST	\$132.30
19.1180	STEGOSAURUS BLISTER	10/2018	\$132.08	COST	\$132.08
19.1181	CARD FOR YUMA 17552 NEW	10/2018	\$131.37	COST	\$131.37
19.1182	CARD 26533 FROZEN (2015)	10/2018	\$130.00	COST	\$130.00
19.1183	55 OZ BLITZ APPLE W/WAND	10/2018	\$129.31	COST	\$129.31
19.1184	BOX 9 X 8.5 X 4.5 - 26189	10/2018	\$128.87	COST	\$128.87
19.1185	LABEL UPC W/WG WIC	10/2018	\$127.86	COST	\$127.86
19.1186	INSTRUCTION SHEET M14	10/2018	\$127.70	COST	\$127.70

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1187.	INSTRUCTION SHEET 20891	10/2018	\$126.74	COST	\$126.74
19.1188.	BOTTLE 8 OZ MB BLUE PMS300 LIC	10/2018	\$126.53	COST	\$126.53
19.1189.	INSERT CARD FOR 17461	10/2018	\$126.40	COST	\$126.40
19.1190.	PREPRICE FOR BIG LOTS 18141	10/2018	\$126.03	COST	\$126.03
19.1191.	BOTTLE 128 OZ MB BLUE BL3317E	10/2018	\$125.95	COST	\$125.95
19.1192.	LID FOR 25215	10/2018	\$125.66	COST	\$125.66
19.1193.	LABEL 4 OZ MB SPIDERMAN	10/2018	\$125.43	COST	\$125.43
19.1194.	FUZZBIES CARDBOARD SIGN	10/2018	\$125.19	COST	\$125.19
19.1195.	LAYER TRAY 13386	10/2018	\$125.05	COST	\$125.05
19.1196.	PRINTED INSERT - 17495 MX	10/2018	\$124.92	COST	\$124.92
19.1197.	SHRINK WRAP CLEAR LOL CAP ONLY	10/2018	\$124.91	COST	\$124.91
19.1198.	4.2 OZ TUBE FILLNG YELLOW WAND	10/2018	\$124.47	COST	\$124.47
19.1199.	LABEL 4 OZ MB FROZEN	10/2018	\$124.20	COST	\$124.20
19.1200.	CARD 18105 (2014)	10/2018	\$123.84	COST	\$123.84
19.1201.	BOX FOR 32510 AMAZON	10/2018	\$123.50	COST	\$123.50
19.1202.	I 2 OF 5 LABEL 17565 RED	10/2018	\$122.95	COST	\$122.95
19.1203.	BOX 13 X 8.75 X 11	10/2018	\$120.21	COST	\$120.21
19.1204.	BOX 9 X 11.25 X 16 (17494)	10/2018	\$119.86	COST	\$119.86
19.1205.	BJWT HEADER SIGN	10/2018	\$119.42	COST	\$119.42
19.1206.	SHRINK WRAP CAPTAIN AMERICA	10/2018	\$118.94	COST	\$118.94
19.1207.	16" POLY TUBING	10/2018	\$118.80	COST	\$118.80
19.1208.	CARD 25365	10/2018	\$118.27	COST	\$118.27
19.1209.	4 OZ MB FILLED W/O WAND F/E	10/2018	\$117.49	COST	\$117.49
19.1210.	PDQ WHITE 19270	10/2018	\$117.49	COST	\$117.49
19.1211.	LABEL UPC 35 OZ SMB P - MX	10/2018	\$116.93	COST	\$116.93
19.1212.	LABEL 8 OZ MB SPIDERMAN	10/2018	\$116.87	COST	\$116.87
19.1213.	ESTIMATED PRE PRICE LABEL	10/2018	\$116.26	COST	\$116.26
19.1214.	INDEX CARD \$3.00 - ANIMAL PLYST	10/2018	\$116.22	COST	\$116.22
19.1215.	35 OZ BLITZ P+ FIL BUBBLES	10/2018	\$116.05	COST	\$116.05
19.1216.	BOX 15.25 X 10.25 X 9	10/2018	\$115.05	COST	\$115.05

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1217.	BOX 12.75 X 8 X 4.5 (16697)	10/2018	\$112.75	COST	\$112.75
19.1218.	PLASTIC SIGN HOLDER	10/2018	\$112.20	COST	\$112.20
19.1219.	TRAY 4 OZ PET 6 PK M3 - MX	10/2018	\$111.92	COST	\$111.92
19.1220.	MIDDLE DIVIDER CYAN	10/2018	\$111.50	COST	\$111.50
19.1221.	V-BOARD 2.5 X 2.5 X 48	10/2018	\$111.49	COST	\$111.49
19.1222.	LABEL F/E SC MB 4 OZ TRU	10/2018	\$111.34	COST	\$111.34
19.1223.	HANDLE PINK 210	10/2018	\$110.28	COST	\$110.28
19.1224.	TRAY LIL BLITZ YELLOW	10/2018	\$109.99	COST	\$109.99
19.1225.	LABEL 2 OZ MB CARS F/E	10/2018	\$109.95	COST	\$109.95
19.1226.	FROZEN L/U GLITTER BALL OLAF	10/2018	\$109.95	COST	\$109.95
19.1227.	MONKEY BLISTER	10/2018	\$109.20	COST	\$109.20
19.1228.	JUMBO CHALK	10/2018	\$108.26	COST	\$108.26
19.1229.	OPP BAG F/E 14514	10/2018	\$108.25	COST	\$108.25
19.1230.	V-BOARD 2.5 X 2.5 X 44 3/4	10/2018	\$107.89	COST	\$107.89
19.1231.	BATMAN CARD	10/2018	\$106.85	COST	\$106.85
19.1232.	SOLUTION JET CHILL	10/2018	\$106.40	COST	\$106.40
19.1233.	PDQ W/TEARAWAY AND BLUE PANEL	10/2018	\$106.27	COST	\$106.27
19.1234.	BOX .25 X .25 X .50	10/2018	\$106.24	COST	\$106.24
19.1235.	DIPPING TRAY SPIDERMAN	10/2018	\$106.04	COST	\$106.04
19.1236.	BOX 14.8125 X 4.75 X 3.5625	10/2018	\$105.55	COST	\$105.55
19.1237.	INDEX CARD \$3.00 -SPRAY STRING	10/2018	\$104.21	COST	\$104.21
19.1238.	INDEX CARD \$3.97 - HARMONICA	10/2018	\$104.21	COST	\$104.21
19.1239.	INDEX CARD \$3.00 - HANDCUFF	10/2018	\$104.21	COST	\$104.21
19.1240.	INDEX CARD \$5.97 - CAP PISTOLS	10/2018	\$104.21	COST	\$104.21
19.1241.	CABLE TIE 4"	10/2018	\$103.78	COST	\$103.78
19.1242.	CARD RUSTLER - NEW	10/2018	\$103.45	COST	\$103.45
19.1243.	"S" HOOK (FOR CLIP STRIP)	10/2018	\$103.28	COST	\$103.28
19.1244.	32 OZ MB LT PARTY POND	10/2018	\$103.08	COST	\$103.08
19.1245.	BOTTLE 8 OZ SMB PINK	10/2018	\$102.02	COST	\$102.02
19.1246.	6 X 7 MED SURPRISE BAG	10/2018	\$101.66	COST	\$101.66
19.1247.	PDQ LID 26466	10/2018	\$101.16	COST	\$101.16
19.1248.	LABEL 128 OZ MB MX - SP	10/2018	\$101.12	COST	\$101.12
19.1249.	LABEL UPC 21266	10/2018	\$100.77	COST	\$100.77

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1250	BUBBLE TRAY PRINCESS	10/2018	\$100.41	COST	\$100.41
19.1251	BOTTLE 4 OZ MB -MX M/Y/B/G/O/P	10/2018	\$100.05	COST	\$100.05
19.1252	BOX 12.81 X 8.63 X 11 - 13590	10/2018	\$100.05	COST	\$100.05
19.1253	LABEL UPC 17579	10/2018	\$100.01	COST	\$100.01
19.1254	LIC FIG TOPPER POPPY	10/2018	\$99.66	COST	\$99.66
19.1255	LIC FIG TOPPER CARS 3	10/2018	\$99.66	COST	\$99.66
19.1256	CLIP STRIP [R16-12-F]	10/2018	\$99.43	COST	\$99.43
19.1257	8 OZ BLITZ APPLE SCENT N/WAND	10/2018	\$98.62	COST	\$98.62
19.1258	BOX 18 3/4 X 13 1/4 X 6 11/16	10/2018	\$98.42	COST	\$98.42
19.1259	TRAY 6 PK FOLDING CORNERS	10/2018	\$97.39	COST	\$97.39
19.1260	PRINTED CARD MINNIE 45690	10/2018	\$97.20	COST	\$97.20
19.1261	TWINSTICK TAPE 5 X 1 1/16"	10/2018	\$96.28	COST	\$96.28
19.1262	1/4 PALLET 22.5" X 17"	10/2018	\$96.00	COST	\$96.00
19.1263	PDQ 15461	10/2018	\$95.50	COST	\$95.50
19.1264	HANG TAG F/E 30602	10/2018	\$95.06	COST	\$95.06
19.1265	BOX 13.75 X 7.5 X 11.5625	10/2018	\$93.94	COST	\$93.94
19.1266	3.5 OZ PET ORANGE W/O WAND	10/2018	\$93.82	COST	\$93.82
19.1267	BOX FOR 21696	10/2018	\$93.24	COST	\$93.24
19.1268	LABEL UPC 25734	10/2018	\$92.59	COST	\$92.59
19.1269	LABEL 2 OZ MB MINNIE	10/2018	\$92.50	COST	\$92.50
19.1270	INDEX CARD \$3.00	10/2018	\$92.20	COST	\$92.20
19.1271	PDQ LID 19142	10/2018	\$92.18	COST	\$92.18
19.1272	PDQ LID 48696 (2015)	10/2018	\$91.66	COST	\$91.66
19.1273	SIDE LABELS 17573	10/2018	\$90.45	COST	\$90.45
19.1274	PRINTED INSERT 23059	10/2018	\$90.07	COST	\$90.07
19.1275	CAP W/FOAM LINER LOL	10/2018	\$89.32	COST	\$89.32
19.1276	SHOVEL 14619	10/2018	\$89.32	COST	\$89.32
19.1277	ELEPHANT BLISTER	10/2018	\$89.10	COST	\$89.10
19.1278	LABEL UPC 8 OZ PET F/E	10/2018	\$89.02	COST	\$89.02
19.1279	LABEL NON BASIC FEATURE YELLOW	10/2018	\$88.78	COST	\$88.78
19.1280	GIRL CARD 21575	10/2018	\$88.48	COST	\$88.48
19.1281	BOX - MASSIVE GOOGLY 17532	10/2018	\$86.62	COST	\$86.62
19.1282	GIRL BLISTER 21575	10/2018	\$86.58	COST	\$86.58

19.1283.	BLISTER FOR YUMA 17552 NEW	10/2018	\$85.35	COST	\$85.35
19.1284.	TOP CAP 13386	10/2018	\$85.14	COST	\$85.14
19.1285.	YELLOW FD&C #5 POWDER	10/2018	\$84.70	COST	\$84.70
19.1286.	HANG TAG MARBLE 7921	10/2018	\$84.31	COST	\$84.31
19.1287.	SHIPPER 47517	10/2018	\$84.00	COST	\$84.00
19.1288.	CLIP WC-6 POWER WING CLIP	10/2018	\$83.89	COST	\$83.89
19.1289.	BOTTLE MB 32OZ - MS NEW COLORS	10/2018	\$83.88	COST	\$83.88
19.1290.	CARD 2PC INSERT FUN CLUB 19360	10/2018	\$83.87	COST	\$83.87
19.1291.	CLUB DRIVER MINNIE - PINK	10/2018	\$83.35	COST	\$83.35
19.1292.	DIVIDER 12 PK 19349	10/2018	\$83.25	COST	\$83.25
19.1293.	CARD DIP & BLOW NEMO	10/2018	\$82.85	COST	\$82.85
19.1294.	CARD 25553	10/2018	\$82.68	COST	\$82.68
19.1295.	RESIN HDPE - PURPLE 265	10/2018	\$82.05	COST	\$82.05
19.1296.	4 OZ SMB FILLED W/O WAND	10/2018	\$81.65	COST	\$81.65
19.1297.	BOX 10 X 4.5 X 11 (14514)	10/2018	\$81.47	COST	\$81.47
19.1298.	POLYBAG LABEL 18998	10/2018	\$81.33	COST	\$81.33
19.1299.	WINDOW BOX & INSERT 15573	10/2018	\$81.28	COST	\$81.28
19.1300.	GREEN TISSUE PAPER	10/2018	\$81.07	COST	\$81.07
19.1301.	4.2 OZ TUBE FILLING GREEN WAND	10/2018	\$80.76	COST	\$80.76
19.1302.	GUM DROP BUBBLE TOPPERS QNBEE	10/2018	\$80.45	COST	\$80.45
19.1303.	CARTON 26559	10/2018	\$79.87	COST	\$79.87
19.1304.	GUM DROP BUBBLE TOPPERS DIVA	10/2018	\$78.79	COST	\$78.79
19.1305.	BOX 13.94 X 11.25 X 10.5 13546	10/2018	\$78.43	COST	\$78.43
19.1306.	LABEL 4 OZ MB PRINCESS F/E	10/2018	\$77.98	COST	\$77.98
19.1307.	HANG TAG 30600	10/2018	\$77.85	COST	\$77.85
19.1308.	LABEL F/E 4 OZ MB SPIDERMAN	10/2018	\$77.74	COST	\$77.74
19.1309.	CARD 18864	10/2018	\$77.25	COST	\$77.25
19.1310.	LABEL FRONT 64 OZ PET CVS\$	10/2018	\$77.11	COST	\$77.11
19.1311.	BOX 23059 1 PK	10/2018	\$77.10	COST	\$77.10
19.1312.	BOX 10.75 X 10.38 X 14 (26568)	10/2018	\$75.86	COST	\$75.86

19.1313.	LABEL - CE NO RECYCLE	10/2018	\$75.79	COST	\$75.79
19.1314.	RED FD&C #3 POWDER	10/2018	\$75.56	COST	\$75.56
19.1315.	BOX 16.88 X 15 X 10.5 13524	10/2018	\$75.52	COST	\$75.52
19.1316.	LABEL 8 OZ MB DORY	10/2018	\$75.40	COST	\$75.40
19.1317.	BACK PANEL	10/2018	\$75.36	COST	\$75.36
19.1318.	CHECKERS INSTRUCTION SHEET F/E	10/2018	\$73.43	COST	\$73.43
19.1319.	10" HOOK	10/2018	\$73.06	COST	\$73.06
19.1320.	TRAY 4 OZ 8 PK PRINTED FROZEN	10/2018	\$72.74	COST	\$72.74
19.1321.	CARD 21999	10/2018	\$72.35	COST	\$72.35
19.1322.	LABEL "SCENTED"	10/2018	\$72.17	COST	\$72.17
19.1323.	LABEL WARNING 26639	10/2018	\$72.09	COST	\$72.09
19.1324.	LABEL F/E 2 OZ MB AVENGERS	10/2018	\$71.88	COST	\$71.88
19.1325.	BOTTLE 32 OZ SMB SHORT - GREEN	10/2018	\$71.85	COST	\$71.85
19.1326.	CAP 38 MM GREEN- UNIV 368C	10/2018	\$71.78	COST	\$71.78
19.1327.	LABEL SPILL STOPPER LOL	10/2018	\$71.45	COST	\$71.45
19.1328.	SHRINK WRAP LEONARDO 24767	10/2018	\$71.16	COST	\$71.16
19.1329.	4 OZ MB FIL W/WAND	10/2018	\$70.95	COST	\$70.95
19.1330.	SHRINK BAND 4 OZ 8PK 210X265CL5	10/2018	\$70.90	COST	\$70.90
19.1331.	LID DUMPBIN	10/2018	\$70.20	COST	\$70.20
19.1332.	LABEL CARS 2 OZ MB	10/2018	\$70.13	COST	\$70.13
19.1333.	BLISTER LOL VALUE BOX	10/2018	\$69.80	COST	\$69.80
19.1334.	BOX 8.25 X 8.5 X 32 (19046)	10/2018	\$69.72	COST	\$69.72
19.1335.	8 OZ MB DORY W/O WAND	10/2018	\$69.14	COST	\$69.14
19.1336.	DISPLAY CARD GUMBALL BANKS	10/2018	\$69.06	COST	\$69.06
19.1337.	BOTTLE 4 OZ MB PINK 205	10/2018	\$68.81	COST	\$68.81
19.1338.	BLISTER 26529	10/2018	\$68.26	COST	\$68.26
19.1339.	LABEL SPILL STOPPER TOY STORY	10/2018	\$67.35	COST	\$67.35
19.1340.	BLITZ TRAY TWIN TURBO	10/2018	\$66.57	COST	\$66.57
19.1341.	PRINTED VALUE BOX LOL	10/2018	\$66.55	COST	\$66.55
19.1342.	4.2 OZ TUBE FILLING BLUE 285 W	10/2018	\$66.49	COST	\$66.49
19.1343.	PRINTED CARD W/1 POP UPS SP	10/2018	\$66.02	COST	\$66.02



Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1344.	INSERT SURPRISE BOX 1/2 PALLET	10/2018	\$66.00	COST	\$66.00
19.1345.	CARD 2 PC INSERT ZOOMA F/E	10/2018	\$65.70	COST	\$65.70
19.1346.	BLISTER 21127	10/2018	\$65.28	COST	\$65.28
19.1347.	LID PDQ 21843	10/2018	\$64.10	COST	\$64.10
19.1348.	ME BAND W/O PDQ	10/2018	\$64.00	COST	\$64.00
19.1349.	CARD 13968	10/2018	\$62.86	COST	\$62.86
19.1350.	PDQ LID 18101 (2015)	10/2018	\$62.79	COST	\$62.79
19.1351.	CLUB PUTTER MINNIE - TEAL	10/2018	\$62.74	COST	\$62.74
19.1352.	IRONMAN CARD	10/2018	\$62.68	COST	\$62.68
19.1353.	12 X 9 10 SHIPPER	10/2018	\$62.40	COST	\$62.40
19.1354.	LABEL LOL 4" PLAYBALL	10/2018	\$62.25	COST	\$62.25
19.1355.	LABEL LOL 6" PLAYBALL	10/2018	\$62.25	COST	\$62.25
19.1356.	FILLER REGULAR DARK BLUE	10/2018	\$61.94	COST	\$61.94
19.1357.	LABEL 3 PIECE MICKEY	10/2018	\$61.81	COST	\$61.81
19.1358.	HANDLE YELLOW 7404	10/2018	\$61.65	COST	\$61.65
19.1359.	CARD 25408	10/2018	\$61.29	COST	\$61.29
19.1360.	PRINCESS BUBBLE TRAY	10/2018	\$61.01	COST	\$61.01
19.1361.	PDQ F/E 26197	10/2018	\$60.89	COST	\$60.89
19.1362.	LABEL 3 PIECE DOC	10/2018	\$60.89	COST	\$60.89
19.1363.	FRAGRANCE ORANGE F-15093	10/2018	\$60.65	COST	\$60.65
19.1364.	TRAY 23108 (2014)	10/2018	\$60.63	COST	\$60.63
19.1365.	TRAY 4 OZ 8 PK PRINTED THOMAS	10/2018	\$60.50	COST	\$60.50
19.1366.	4 OZ MB FLLD PRINCESS W/O WAND	10/2018	\$60.07	COST	\$60.07
19.1367.	TRAY 4 OZ PRINTED CINDERELLA	10/2018	\$59.87	COST	\$59.87
19.1368.	LABEL 16 OZ MB F/E	10/2018	\$59.82	COST	\$59.82
19.1369.	8 OZ MB FIL W/O WND WIP F/E	10/2018	\$59.55	COST	\$59.55
19.1370.	CARD 13963	10/2018	\$59.49	COST	\$59.49
19.1371.	CARD 13967	10/2018	\$59.49	COST	\$59.49
19.1372.	MB 24 OZ PRESSURE LABEL	10/2018	\$58.87	COST	\$58.87
19.1373.	LABEL 8 OZ MICKEY	10/2018	\$58.46	COST	\$58.46
19.1374.	CARD 25357	10/2018	\$58.20	COST	\$58.20
19.1375.	BOX 12 X 14.75 X 12 (18421)	10/2018	\$58.03	COST	\$58.03
19.1376.	PRINTED PDQ 19278	10/2018	\$57.91	COST	\$57.91

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1377.	BLISTER NEMO	10/2018	\$57.89	COST	\$57.89
19.1378.	V-BOARD 2.5 X 2.5 X 47"	10/2018	\$57.55	COST	\$57.55
19.1379.	LABEL 3 PIECE MINNIE	10/2018	\$57.24	COST	\$57.24
19.1380.	LABEL UPC 8 OZ DG 19282	10/2018	\$57.09	COST	\$57.09
19.1381.	BOTTLE 8 OZ P+ BLUE CN	10/2018	\$57.00	COST	\$57.00
19.1382.	LABEL 4 OZ MB DORY / NEMO	10/2018	\$56.96	COST	\$56.96
19.1383.	SEA TURTLE BLISTER	10/2018	\$56.66	COST	\$56.66
19.1384.	MASTER 46428	10/2018	\$56.47	COST	\$56.47
19.1385.	PRINTED BOX F/E PROJ LIGHT PAW	10/2018	\$55.58	COST	\$55.58
19.1386.	LABEL FRONT 80 OZ PET BIG LOTS	10/2018	\$54.76	COST	\$54.76
19.1387.	LABEL RED STOP	10/2018	\$54.75	COST	\$54.75
19.1388.	23 7/16 21 1/4 X 4 TRAY	10/2018	\$54.39	COST	\$54.39
19.1389.	NEW CARD 24702	10/2018	\$53.96	COST	\$53.96
19.1390.	SHRINK WRAP BATMAN 24826	10/2018	\$53.87	COST	\$53.87
19.1391.	DISPLAY LABEL	10/2018	\$53.67	COST	\$53.67
19.1392.	MARBLE HEADER 19332 - TARGET	10/2018	\$53.56	COST	\$53.56
19.1393.	BLISTER 25002/25034	10/2018	\$53.32	COST	\$53.32
19.1394.	RESIN HDPE - GREEN 7731	10/2018	\$53.13	COST	\$53.13
19.1395.	BLISTER FOR RUSTLER 17552 NEW	10/2018	\$52.83	COST	\$52.83
19.1396.	DIPPING TRAY 24702	10/2018	\$52.82	COST	\$52.82
19.1397.	LABEL 4 OZ MB CARS 3	10/2018	\$52.42	COST	\$52.42
19.1398.	4 OZ MB CARS 3 W/O WAND	10/2018	\$52.11	COST	\$52.11
19.1399.	CAP PREMIUM STOPPER	10/2018	\$52.04	COST	\$52.04
19.1400.	LABEL UPC 80 OZ PET BIG LOTS	10/2018	\$51.97	COST	\$51.97
19.1401.	BOTTLE 4 OZ PET BLUE	10/2018	\$51.81	COST	\$51.81
19.1402.	INNER FOR 21575	10/2018	\$51.46	COST	\$51.46
19.1403.	BOX 11.125 X 8.375 X 7.75	10/2018	\$51.27	COST	\$51.27
19.1404.	CARD 21127	10/2018	\$51.00	COST	\$51.00
19.1405.	BLUE SPEED TABLE BASE (308U)	10/2018	\$50.98	COST	\$50.98
19.1406.	CARD 25348	10/2018	\$50.53	COST	\$50.53
19.1407.	ORANGE YUMA BLISTER	10/2018	\$50.28	COST	\$50.28
19.1408.	PDQ PRINTED LOL 12 PK	10/2018	\$49.98	COST	\$49.98
19.1409.	BOTTLE 4 OZ PET MAGENTA	10/2018	\$49.68	COST	\$49.68

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1410.	LABEL UPC 80 OZ PET - DG 19276	10/2018	\$49.55	COST	\$49.55
19.1411.	LABEL COVER UP 100 OZ PET F/E	10/2018	\$49.23	COST	\$49.23
19.1412.	F/E BUBBLE CUP GREEN P+ 5 OZ	10/2018	\$49.20	COST	\$49.20
19.1413.	BOX 22 X 14 X 10	10/2018	\$48.96	COST	\$48.96
19.1414.	BOX ASDA 128 OZ	10/2018	\$48.54	COST	\$48.54
19.1415.	MICKEY CAP	10/2018	\$48.37	COST	\$48.37
19.1416.	HEADER SIGN STICKY PATCHES	10/2018	\$47.76	COST	\$47.76
19.1417.	CLUB DRIVER SPIDEY - BLUE	10/2018	\$47.25	COST	\$47.25
19.1418.	PDQ 47740/21073/18124	10/2018	\$47.23	COST	\$47.23
19.1419.	F/E BUBBLE CUP PURPLE P+ 5 OZ	10/2018	\$47.20	COST	\$47.20
19.1420.	2 OZ MB FILLED FROZEN W/O WAND	10/2018	\$47.04	COST	\$47.04
19.1421.	RAPHAEL CARD	10/2018	\$46.91	COST	\$46.91
19.1422.	F/E BUBBLE CUP ORANGE P+ 5 OZ	10/2018	\$46.18	COST	\$46.18
19.1423.	PRINTED INSERT 18870	10/2018	\$46.03	COST	\$46.03
19.1424.	LABEL 3 PIECE SPIDEY	10/2018	\$45.38	COST	\$45.38
19.1425.	SLEEVE 6 OZ PRINCESS	10/2018	\$45.31	COST	\$45.31
19.1426.	PRINTED SLEEVE (PAPER) 18971	10/2018	\$45.22	COST	\$45.22
19.1427.	LABEL 8 OZ DG COTTON CANDY	10/2018	\$45.15	COST	\$45.15
19.1428.	WAND & BADGE BLUE	10/2018	\$45.13	COST	\$45.13
19.1429.	PRINTED CARD MICKEY 45690	10/2018	\$45.13	COST	\$45.13
19.1430.	LABEL FRONT 8 OZ SMB/PET	10/2018	\$45.02	COST	\$45.02
19.1431.	LABEL 2 OZ MB SPIDERMAN	10/2018	\$44.16	COST	\$44.16
19.1432.	CARD 18258 THOMAS DIP & BLOW	10/2018	\$44.04	COST	\$44.04
19.1433.	LABEL 8 OZ DG APPLE SCENTED	10/2018	\$43.09	COST	\$43.09
19.1434.	CARD 7452	10/2018	\$42.97	COST	\$42.97
19.1435.	LEONARDO CARD	10/2018	\$42.95	COST	\$42.95
19.1436.	WINDOW BOX F/E W/INSERT 23944	10/2018	\$42.92	COST	\$42.92
19.1437.	INSTRUCTION SHEET 23201	10/2018	\$42.23	COST	\$42.23
19.1438.	8 OZ FROZEN 2	10/2018	\$42.12	COST	\$42.12

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1439	BUBBLE TRAY 21138	10/2018	\$41.92	COST	\$41.92
19.1440	SCOOP & SCORE CLAMSHELL	10/2018	\$41.76	COST	\$41.76
19.1441	CLUB IRON MINNIE - PINK	10/2018	\$41.49	COST	\$41.49
19.1442	POWER POPPER CLEAR TUBE	10/2018	\$39.90	COST	\$39.90
19.1443	BOTTLE 2 OZ W/LABEL LICK A BUB	10/2018	\$39.85	COST	\$39.85
19.1444	CARS BUBBLE TRAY	10/2018	\$39.79	COST	\$39.79
19.1445	BOX 8.25 X 8.5 X 32 FAT BAT	10/2018	\$39.28	COST	\$39.28
19.1446	BOX 10.25 X 8.375 X 9.6875	10/2018	\$39.11	COST	\$39.11
19.1447	DUO-CLIP STRIP (FIRM)	10/2018	\$39.07	COST	\$39.07
19.1448	LABEL 8 OZ DG GRAPE SCENTED	10/2018	\$38.91	COST	\$38.91
19.1449	HANG TAG 19193	10/2018	\$38.77	COST	\$38.77
19.1450	LABEL - CE	10/2018	\$38.67	COST	\$38.67
19.1451	F/E 500 CT YELLOW/PURPLE	10/2018	\$38.64	COST	\$38.64
19.1452	8 OZ BLITZ FLLD RED SCENT W/WA	10/2018	\$38.62	COST	\$38.62
19.1453	BUBBLE TRAY SPIDERMAN	10/2018	\$37.89	COST	\$37.89
19.1454	ORANGE RUSTLER CAP GUN	10/2018	\$37.74	COST	\$37.74
19.1455	EST. MASTER CARTON	10/2018	\$37.70	COST	\$37.70
19.1456	DISPLAY BOX DOC GOLF CADDY	10/2018	\$37.68	COST	\$37.68
19.1457	M7 WINDOW BOX 13465	10/2018	\$37.67	COST	\$37.67
19.1458	BLISTER MICKEY	10/2018	\$37.58	COST	\$37.58
19.1459	CARD 21114	10/2018	\$37.57	COST	\$37.57
19.1460	LABEL UPC 8 OZ SMB F/E	10/2018	\$37.54	COST	\$37.54
19.1461	BOTTLE 100 OZ PET MAGENTA	10/2018	\$37.30	COST	\$37.30
19.1462	PRINTED F/E HANG TAG 13419	10/2018	\$36.88	COST	\$36.88
19.1463	LID FOR PDQ 19341	10/2018	\$36.73	COST	\$36.73
19.1464	BLISTER 25414	10/2018	\$36.51	COST	\$36.51
19.1465	CABLE TIE 11"	10/2018	\$36.38	COST	\$36.38
19.1466	SIGN HEADER GOOGLY ERASER PP	10/2018	\$36.03	COST	\$36.03
19.1467	F/E 500 CT GREEN/ORANGE	10/2018	\$35.62	COST	\$35.62
19.1468	LABEL 20999A	10/2018	\$35.34	COST	\$35.34
19.1469	PDQ 22790	10/2018	\$35.19	COST	\$35.19

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1470.	V-BOARD 3 X 3 X 32" X.225KRAFT	10/2018	\$35.05	COST	\$35.05
19.1471.	LID FOR PDQ 19340	10/2018	\$34.50	COST	\$34.50
19.1472.	CARD ALAMO 17552	10/2018	\$34.47	COST	\$34.47
19.1473.	DISPLAY BOX MICKEY GOLF CADDY	10/2018	\$34.43	COST	\$34.43
19.1474.	PDQ 22162	10/2018	\$34.18	COST	\$34.18
19.1475.	BOX 18.125 X 8.25 X 9	10/2018	\$34.14	COST	\$34.14
19.1476.	LABEL WORLD BEST BUBBLES TM	10/2018	\$34.01	COST	\$34.01
19.1477.	SHRINK BAND 55 OZ PURPLE FE	10/2018	\$33.90	COST	\$33.90
19.1478.	PDQ 18847	10/2018	\$33.55	COST	\$33.55
19.1479.	INSERT CARD 32402	10/2018	\$33.45	COST	\$33.45
19.1480.	BOBBLE HEAD BUBBLE STICK DIVA	10/2018	\$33.45	COST	\$33.45
19.1481.	LABEL 4 OZ MB PRINCESS	10/2018	\$33.41	COST	\$33.41
19.1482.	3" X 3" 40" .225 V BOARD	10/2018	\$33.32	COST	\$33.32
19.1483.	HEADER F/E MARBLE 14510	10/2018	\$33.23	COST	\$33.23
19.1484.	BOBBLE HEAD BUBBLE STICK QNBEE	10/2018	\$33.13	COST	\$33.13
19.1485.	DORY CAP	10/2018	\$32.82	COST	\$32.82
19.1486.	BOTTLE 8 OZ MB - GREEN PMS368	10/2018	\$32.26	COST	\$32.26
19.1487.	LABEL SET DATE GREEN 10/1	10/2018	\$32.20	COST	\$32.20
19.1488.	BOTTLE 128 OZ MB GREEN GR2767E	10/2018	\$32.06	COST	\$32.06
19.1489.	BOX 14.75 X 11 X 11.75 - 44614	10/2018	\$31.99	COST	\$31.99
19.1490.	8 OZ BLITZ FLLD PUR SCENT W/WA	10/2018	\$31.26	COST	\$31.26
19.1491.	SHIPPER 24" - 17553	10/2018	\$30.94	COST	\$30.94
19.1492.	RAKE	10/2018	\$30.65	COST	\$30.65
19.1493.	BOX 13.875 X 11.5 X 12.75	10/2018	\$30.60	COST	\$30.60
19.1494.	LABEL 8 OZ MB THOMAS	10/2018	\$30.45	COST	\$30.45
19.1495.	CARD RUSTLER 17552	10/2018	\$30.40	COST	\$30.40
19.1496.	SOLUTION SMB P+ GLOW - MX	10/2018	\$30.32	COST	\$30.32
19.1497.	POWER PANEL BASE LOGO LABEL	10/2018	\$30.10	COST	\$30.10
19.1498.	BOTTLE 6 OZ CLR ROUND 15 GR	10/2018	\$29.51	COST	\$29.51
19.1499.	CARD RUSTLER (2014)	10/2018	\$29.40	COST	\$29.40

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1500	LABEL 16 OZ MB - MX	10/2018	\$29.27	COST	\$29.27
19.1501	BRACELET LOL CHARMS FE CRYSTAL	10/2018	\$29.22	COST	\$29.22
19.1502	BRACELET LOL CHARMS ROCKER	10/2018	\$29.22	COST	\$29.22
19.1503	LABEL "MADE IN CHINA"	10/2018	\$29.09	COST	\$29.09
19.1504	RAPHAEL BLISTER	10/2018	\$28.90	COST	\$28.90
19.1505	LABEL 4 OZ MB	10/2018	\$28.85	COST	\$28.85
19.1506	SIDEKICK SIDE STICKERS 17185	10/2018	\$28.82	COST	\$28.82
19.1507	LID 22790	10/2018	\$28.64	COST	\$28.64
19.1508	CARD 25504 MINNIE	10/2018	\$28.61	COST	\$28.61
19.1509	LABEL 4 OZ SMB/PET	10/2018	\$28.15	COST	\$28.15
19.1510	BOX 5.5 X 12 X 14 19144	10/2018	\$28.15	COST	\$28.15
19.1511	BOTTLE 32 OZ SMB SHORT -PURPLE	10/2018	\$28.10	COST	\$28.10
19.1512	BOX 18 X 10.75 X 10 - 15138	10/2018	\$27.97	COST	\$27.97
19.1513	CARD 25472	10/2018	\$27.17	COST	\$27.17
19.1514	PRINTED INSERT CARD 19175	10/2018	\$26.79	COST	\$26.79
19.1515	BOX FOR 23064	10/2018	\$26.60	COST	\$26.60
19.1516	BOX 7 X 5.5 X 10.38 (26566)	10/2018	\$26.35	COST	\$26.35
19.1517	VIEWER SPILL STOPPER TOY STORY	10/2018	\$25.98	COST	\$25.98
19.1518	MINION KEVIN 26584	10/2018	\$25.97	COST	\$25.97
19.1519	FILLER 14 1/2 X 8	10/2018	\$25.86	COST	\$25.86
19.1520	FILLER REGULAR ORANGE	10/2018	\$25.77	COST	\$25.77
19.1521	4 OZ MB FILLED FROZEN W/O WAND	10/2018	\$25.22	COST	\$25.22
19.1522	SMB P EVER BUBBLES WG	10/2018	\$25.20	COST	\$25.20
19.1523	PRINTED VALUE BOX LOL INSERT	10/2018	\$24.43	COST	\$24.43
19.1524	BLACK 5" POWER PANEL TRAY	10/2018	\$24.26	COST	\$24.26
19.1525	LABEL F/E 2 OZ MB SPIDERMAN	10/2018	\$24.08	COST	\$24.08
19.1526	CARD W/1 POP UP FOR 13661	10/2018	\$24.07	COST	\$24.07
19.1527	CARD ALAMO (2014)	10/2018	\$23.96	COST	\$23.96
19.1528	BOTTLE 5 OZ P+ ORANGE	10/2018	\$23.87	COST	\$23.87
19.1529	TWIN TURBO (26406)B	10/2018	\$23.86	COST	\$23.86
19.1530	PRINTED CARD CARS 3 45690	10/2018	\$23.61	COST	\$23.61
19.1531	TRAY 4 OZ 6 PK PRINTED	10/2018	\$23.54	COST	\$23.54

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1532.	BLISTER 23134	10/2018	\$23.32	COST	\$23.32
19.1533.	STICKY PATCHES LOL F/E [BIG]	10/2018	\$23.15	COST	\$23.15
19.1534.	LABEL 8 OZ MB VAMPIRINA	10/2018	\$23.06	COST	\$23.06
19.1535.	CARD YUMA (2014)	10/2018	\$23.06	COST	\$23.06
19.1536.	PDQ 22165	10/2018	\$22.39	COST	\$22.39
19.1537.	CABLE TIE 10"	10/2018	\$22.12	COST	\$22.12
19.1538.	LABEL FOR M14 LAB - SP	10/2018	\$21.93	COST	\$21.93
19.1539.	4.2 OZ TUBE FILLING ELSA	10/2018	\$21.86	COST	\$21.86
19.1540.	WHITE BLISTER TRAY 22790	10/2018	\$21.72	COST	\$21.72
19.1541.	CARD W/1 POP UP FOR 19263 SP	10/2018	\$21.65	COST	\$21.65
19.1542.	LABEL 4 OZ MB CINDERELLA	10/2018	\$21.55	COST	\$21.55
19.1543.	DISPLAY BOX MINNIE GOLF CADDY	10/2018	\$21.44	COST	\$21.44
19.1544.	BOX FOR 26406	10/2018	\$21.00	COST	\$21.00
19.1545.	BOTTLE 5 OZ P+ GREEN	10/2018	\$20.99	COST	\$20.99
19.1546.	FRONT PANEL PDQ 18394 3105C	10/2018	\$20.87	COST	\$20.87
19.1547.	NEW CLAM PACK 22042	10/2018	\$20.74	COST	\$20.74
19.1548.	TRAY MICKEY 25519	10/2018	\$20.30	COST	\$20.30
19.1549.	PAW PATROL EVEREST CARD	10/2018	\$19.89	COST	\$19.89
19.1550.	SHELF FOR TRAY 52621 - BLUE	10/2018	\$19.50	COST	\$19.50
19.1551.	SIGN HEADER SS SEQUIN CUFF PP	10/2018	\$19.22	COST	\$19.22
19.1552.	INNER 18834	10/2018	\$18.87	COST	\$18.87
19.1553.	BOTTLE 100 OZ PET BLUE	10/2018	\$18.65	COST	\$18.65
19.1554.	BUBBLE TRAY 17494	10/2018	\$18.51	COST	\$18.51
19.1555.	LABEL PP 16434 KOHL'S	10/2018	\$18.29	COST	\$18.29
19.1556.	BUBBLE TRAY AVENGERS	10/2018	\$18.16	COST	\$18.16
19.1557.	LABEL 4 OZ MB THOMAS	10/2018	\$17.52	COST	\$17.52
19.1558.	SHRINK BAG DIPPY DOME	10/2018	\$17.25	COST	\$17.25
19.1559.	LABEL 2 OZ MB MINNIE F/E	10/2018	\$16.93	COST	\$16.93
19.1560.	SHRINK WRAP TROLLS	10/2018	\$16.92	COST	\$16.92
19.1561.	SHRINK WRAP MINNIE	10/2018	\$16.92	COST	\$16.92
19.1562.	CAP 55 OZ SMB P W/TAG-US	10/2018	\$16.90	COST	\$16.90
19.1563.	SHRINK WRAP LION GUARD	10/2018	\$16.83	COST	\$16.83

Debtor	Imperial Toy LLC			Case number (if known) 19-52335	
19.1564	BOX 12.9 X 9.5 X 16.63 (46172)	10/2018	\$16.80	COST	\$16.80
19.1565	BOX 7.25 X 8.5 X 14.38 (26567)	10/2018	\$16.78	COST	\$16.78
19.1566	ELASTIC TIE	10/2018	\$16.71	COST	\$16.71
19.1567	MARBLE HEADER 7850 W/WIC#	10/2018	\$16.63	COST	\$16.63
19.1568	FOTO STICKER 32 OZ 12921	10/2018	\$16.62	COST	\$16.62
19.1569	LABEL PP 4.99 KOHL'S 20897	10/2018	\$16.41	COST	\$16.41
19.1570	CUP 5/8 OZ P SMB GREEN BUBBLE	10/2018	\$16.17	COST	\$16.17
19.1571	BUBBLE TRAY 25472	10/2018	\$16.13	COST	\$16.13
19.1572	LABEL 8 OZ MB TOY STORY	10/2018	\$15.50	COST	\$15.50
19.1573	LABEL 2 OZ MB FINDING DORY	10/2018	\$15.37	COST	\$15.37
19.1574	LABEL 8 OZ MB MICKEY	10/2018	\$15.26	COST	\$15.26
19.1575	CONTAINER W/8GR PUTTY - MINNIE	10/2018	\$15.19	COST	\$15.19
19.1576	LABEL UPC 178 OZ SMB	10/2018	\$15.01	COST	\$15.01
19.1577	CARD 13015 F/E (25034)	10/2018	\$14.77	COST	\$14.77
19.1578	CARD YUMA 17552	10/2018	\$14.06	COST	\$14.06
19.1579	MASTER 18834	10/2018	\$14.04	COST	\$14.04
19.1580	LABEL 8 OZ MB PRINCESS	10/2018	\$13.92	COST	\$13.92
19.1581	PRINTED CARD F/E BOWLING RED	10/2018	\$13.75	COST	\$13.75
19.1582	CARD 25088 SPIDERMAN FUN SET	10/2018	\$13.74	COST	\$13.74
19.1583	POPPER/LAUNCHER IRONMAN WIP	10/2018	\$13.60	COST	\$13.60
19.1584	CARD - 4784	10/2018	\$13.53	COST	\$13.53
19.1585	LABEL MB 128 OZ LT - MX	10/2018	\$13.53	COST	\$13.53
19.1586	ORANGE ALAMO BLISTER	10/2018	\$13.52	COST	\$13.52
19.1587	LABEL FRONT 80 OZ PET - DG	10/2018	\$13.43	COST	\$13.43
19.1588	STANDARD LABELS CN	10/2018	\$13.16	COST	\$13.16
19.1589	M7 PRINTED SLEEVE 12962	10/2018	\$13.08	COST	\$13.08
19.1590	HANG TAG 45971	10/2018	\$13.07	COST	\$13.07
19.1591	INSTRUCTION SHEET 17597	10/2018	\$12.95	COST	\$12.95
19.1592	F/E BOOKLET MARBLE	10/2018	\$12.93	COST	\$12.93
19.1593	LAYER TRAY 13384	10/2018	\$12.78	COST	\$12.78



19.1594	FILLER REGULAR GREEN	10/2018	\$12.64	COST	\$12.64
19.1595	EGG W/ 55G PUTTY - 4784	10/2018	\$12.53	COST	\$12.53
19.1596	BLISTER TRAY 21114	10/2018	\$12.48	COST	\$12.48
19.1597	INSERT CARD 18864	10/2018	\$12.43	COST	\$12.43
19.1598	SHRINK WRAP ANNA	10/2018	\$12.18	COST	\$12.18
19.1599	SHRINK WRAP MICKEY	10/2018	\$12.09	COST	\$12.09
19.1600	MINNIE CAP	10/2018	\$12.05	COST	\$12.05
19.1601	CABLE TIE 4.5"	10/2018	\$12.02	COST	\$12.02
19.1602	LABEL F/E NON BASIC FEATURE YL	10/2018	\$11.91	COST	\$11.91
19.1603	LIL BLITZ RED/YELLOW	10/2018	\$11.65	COST	\$11.65
19.1604	LABEL SET DATE GREEN 8/1	10/2018	\$11.63	COST	\$11.63
19.1605	SHRINK WRAP IRONMAN	10/2018	\$11.42	COST	\$11.42
19.1606	SHRINK WRAP HULK	10/2018	\$11.42	COST	\$11.42
19.1607	PDQ PRINTED LOL 6 PK	10/2018	\$11.28	COST	\$11.28
19.1608	LABEL F/E SET DATE GREEN - AUG	10/2018	\$11.28	COST	\$11.28
19.1609	8 OZ MB MICKEY W/O WAND	10/2018	\$11.16	COST	\$11.16
19.1610	FAMILY \$ PRICE TICKET 19235	10/2018	\$11.15	COST	\$11.15
19.1611	BOX PRNTD W/ACETATE HANDLE SP	10/2018	\$10.88	COST	\$10.88
19.1612	LABEL BLASTER TS 25313	10/2018	\$10.87	COST	\$10.87
19.1613	INDEX CRD \$2.97 - TWIN TURBO	10/2018	\$10.75	COST	\$10.75
19.1614	HANDLE BLUE 2935	10/2018	\$10.69	COST	\$10.69
19.1615	PRINTED CARD 2 PC INSERT 19273	10/2018	\$10.69	COST	\$10.69
19.1616	BOX TEARAWAY W/PURPLE STRIPE	10/2018	\$10.67	COST	\$10.67
19.1617	LABEL PP 22833 KOHL'S	10/2018	\$10.65	COST	\$10.65
19.1618	6 X 6 X 4	10/2018	\$10.53	COST	\$10.53
19.1619	CARD - CARS 3	10/2018	\$10.50	COST	\$10.50
19.1620	2 OZ MB FILLED CARS W/O WAND	10/2018	\$10.42	COST	\$10.42
19.1621	HANG TAG 23060 - CN	10/2018	\$10.39	COST	\$10.39
19.1622	LABEL INGREDIENTS /EU	10/2018	\$10.32	COST	\$10.32
19.1623	M7 LABEL OCTAGON TUBE 12962	10/2018	\$10.19	COST	\$10.19
19.1624	BLISTER SPILL STOPPER TOY STOR	10/2018	\$10.01	COST	\$10.01
19.1625	PALM TREE	10/2018	\$9.94	COST	\$9.94

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1626	LABEL PP 26390 KOHL'S	10/2018	\$9.86	COST	\$9.86
19.1627	8OZ BLITZ ORANGE SCENT NO WAND	10/2018	\$9.72	COST	\$9.72
19.1628	BLISTER 25086	10/2018	\$9.64	COST	\$9.64
19.1629	4 OZ SMB CLEAR NO WAND	10/2018	\$9.61	COST	\$9.61
19.1630	CARD YUMA - NEW	10/2018	\$9.13	COST	\$9.13
19.1631	UPC MINI BOWLING COMBO 4	10/2018	\$9.10	COST	\$9.10
19.1632	LABEL FRONT 178 OZ SMB	10/2018	\$8.99	COST	\$8.99
19.1633	CONTAINER W/8GR PUTTY - CARS 3	10/2018	\$8.80	COST	\$8.80
19.1634	LABEL PP 22838 KOHL'S	10/2018	\$8.75	COST	\$8.75
19.1635	LABEL PP 25037 KOHL'S	10/2018	\$8.74	COST	\$8.74
19.1636	INDEX CARD \$3.97 - 5 OZ 8PK	10/2018	\$8.63	COST	\$8.63
19.1637	CARD - MINNIE	10/2018	\$8.53	COST	\$8.53
19.1638	LABEL UPC 80 OZ PET	10/2018	\$8.42	COST	\$8.42
19.1639	SPANISH PDQ STICKER LABEL	10/2018	\$8.40	COST	\$8.40
19.1640	5 BIN DISPLAY TRAY 801U (BLUE)	10/2018	\$8.25	COST	\$8.25
19.1641	BUBBLE WHISTLERS TRAY	10/2018	\$8.24	COST	\$8.24
19.1642	PITBALLS - TRENDIA	10/2018	\$8.22	COST	\$8.22
19.1643	BUBBLE TRAY MINNIE	10/2018	\$8.21	COST	\$8.21
19.1644	2 OZ MB FILLED W/O WND DORY FE	10/2018	\$8.18	COST	\$8.18
19.1645	7.5 X 10 LARGE SURPRISE BAG	10/2018	\$8.17	COST	\$8.17
19.1646	SMACK SHOT F/E	10/2018	\$7.93	COST	\$7.93
19.1647	4 OZ MB GRN SMB LABEL NO WAND	10/2018	\$7.60	COST	\$7.60
19.1648	LABEL 8 OZ MB SPIDERMAN	10/2018	\$7.42	COST	\$7.42
19.1649	PRINTED BOX F/E PROJ LIGHT PRI	10/2018	\$7.41	COST	\$7.41
19.1650	STICKER M14 PRINTED CIRCLE LAB	10/2018	\$7.34	COST	\$7.34
19.1651	MR. RETAILER INSTRUCTION SHEET	10/2018	\$7.33	COST	\$7.33
19.1652	BOX PRINTED LAB 1 PK	10/2018	\$7.25	COST	\$7.25
19.1653	PARTITION FOR LID 22790	10/2018	\$7.22	COST	\$7.22
19.1654	8 OZ MB THOMAS W/O WAND	10/2018	\$7.18	COST	\$7.18
19.1655	BUBBLE STICK DORY 3 STYLE ASST	10/2018	\$7.02	COST	\$7.02

19.1656	CABLE TIE 14"	10/2018	\$6.79	COST	\$6.79
19.1657	LABEL 24 OZ MB - DG	10/2018	\$6.74	COST	\$6.74
19.1658	INDEX CARD \$3.88 - 55 OZ	10/2018	\$6.73	COST	\$6.73
19.1659	4" LOL PLAY BALL SHRINK WRAP	10/2018	\$6.72	COST	\$6.72
19.1660	LABEL PP 24700 KOHL'S	10/2018	\$6.64	COST	\$6.64
19.1661	CARD 6607 (UPC 6607)	10/2018	\$6.62	COST	\$6.62
19.1662	LABEL 8 OZ MB MINNIE	10/2018	\$6.61	COST	\$6.61
19.1663	FRONT PANEL PDQ 18261	10/2018	\$6.42	COST	\$6.42
19.1664	LABEL UPC 25734	10/2018	\$6.37	COST	\$6.37
19.1665	CARD 22042	10/2018	\$6.36	COST	\$6.36
19.1666	UPC MINI BOWLING COMBO 3	10/2018	\$6.33	COST	\$6.33
19.1667	PRINTED CARD ZOOMA MINI BOWLIN	10/2018	\$6.29	COST	\$6.29
19.1668	BUBBLE STICK WM 25232 EASTER	10/2018	\$6.28	COST	\$6.28
19.1669	BLISTER MINNIE	10/2018	\$6.19	COST	\$6.19
19.1670	5 BIN DISPLAY TRAY (GREEN)	10/2018	\$6.06	COST	\$6.06
19.1671	BLISTER RUSTLER	10/2018	\$5.95	COST	\$5.95
19.1672	UPC 21641	10/2018	\$5.94	COST	\$5.94
19.1673	PLASTIC ANCHOR	10/2018	\$5.86	COST	\$5.86
19.1674	2 OZ MB FILLED W/WAND	10/2018	\$5.84	COST	\$5.84
19.1675	PDQ LID 19143	10/2018	\$5.78	COST	\$5.78
19.1676	LABEL LIFE LIKE - BIG LOTS	10/2018	\$5.64	COST	\$5.64
19.1677	LABEL PP 25524 KOHL'S	10/2018	\$5.60	COST	\$5.60
19.1678	HANG TAG 45971 - WG2019	10/2018	\$5.55	COST	\$5.55
19.1679	LABEL PP 26048 KOHL'S	10/2018	\$5.50	COST	\$5.50
19.1680	GOLF CADDY HANDLES	10/2018	\$5.43	COST	\$5.43
19.1681	TUBE YLW OCTA W/WATERBOMB BLIS	10/2018	\$5.35	COST	\$5.35
19.1682	BOX 9.94 X 10.25 X 12.63 19366	10/2018	\$5.27	COST	\$5.27
19.1683	BOX 47220 AMAZON	10/2018	\$5.24	COST	\$5.24
19.1684	TUBE BLU OCTA W/WATERBOMB BLIS	10/2018	\$5.10	COST	\$5.10
19.1685	TUBE PUR OCTA W/WATERBOMB BLIS	10/2018	\$5.10	COST	\$5.10
19.1686	LABEL UPC PERMANENT 13963	10/2018	\$5.06	COST	\$5.06
19.1687	PRINTED CARD SPIDERMAN 45690	10/2018	\$4.72	COST	\$4.72

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1688	HEADER MARBLE 8565	10/2018	\$4.66	COST	\$4.66
19.1689	4 OZ MB FILL DORY/NEMO W/O WAN	10/2018	\$4.47	COST	\$4.47
19.1690	ORANGE RUSTLER BLISTER	10/2018	\$4.44	COST	\$4.44
19.1691	4 OZ MB HK W/O WAND	10/2018	\$4.35	COST	\$4.35
19.1692	INDEX CRD \$3.88 - LUG	10/2018	\$4.33	COST	\$4.33
19.1693	BOBBLE HEAD STICK QNBEE NOWRAP	10/2018	\$4.22	COST	\$4.22
19.1694	PRINTED CARD FOR 7924	10/2018	\$3.94	COST	\$3.94
19.1695	WIP CLIX 24647	10/2018	\$3.92	COST	\$3.92
19.1696	4 OZ MB FILLED SP W/O WAND	10/2018	\$3.89	COST	\$3.89
19.1697	BL CARD 8478	10/2018	\$3.74	COST	\$3.74
19.1698	TRAY 7924	10/2018	\$3.74	COST	\$3.74
19.1699	8 OZ BLITZ GRPE SCENT NO WAND	10/2018	\$3.69	COST	\$3.69
19.1700	BOTTLE PINK 4 OZ SMB	10/2018	\$3.56	COST	\$3.56
19.1701	WAND SPILL STOPPER TOY STORY	10/2018	\$3.44	COST	\$3.44
19.1702	BOX 8.25 X 10.63 X 9.38 (13724	10/2018	\$3.39	COST	\$3.39
19.1703	UPC 21642	10/2018	\$3.39	COST	\$3.39
19.1704	8 OZ BLITZ RED APPLE NO WAND	10/2018	\$3.34	COST	\$3.34
19.1705	2 OZ MB FILLED SPMN W/O WAND	10/2018	\$3.33	COST	\$3.33
19.1706	BLISTER W/INSRT PROJECTR LIGHT	10/2018	\$3.26	COST	\$3.26
19.1707	UPC TROLLS 23973	10/2018	\$3.23	COST	\$3.23
19.1708	UPC MICKEY 49038	10/2018	\$3.22	COST	\$3.22
19.1709	UPC PRINCESS 25390	10/2018	\$3.22	COST	\$3.22
19.1710	F/E 21439 CARD B	10/2018	\$3.14	COST	\$3.14
19.1711	UPC MINNIE 49039	10/2018	\$3.13	COST	\$3.13
19.1712	UPC SPIDERMAN 25078	10/2018	\$3.08	COST	\$3.08
19.1713	STORAGE BAG GREEN 19307	10/2018	\$3.07	COST	\$3.07
19.1714	BLISTER CARD CLOWN 8042	10/2018	\$3.00	COST	\$3.00
19.1715	LABEL 19254 / 19255	10/2018	\$2.97	COST	\$2.97
19.1716	8 OZ MB TOY STORY W/O WAND	10/2018	\$2.95	COST	\$2.95
19.1717	PLASTIC FASTENER FOR PACKAGING	10/2018	\$2.80	COST	\$2.80
19.1718	BOX 14.375 X 6.875 X 9	10/2018	\$2.74	COST	\$2.74

19.1719.	BLISTER COVER 15951	10/2018	\$2.73	COST	\$2.73
19.1720.	BLISTER TRAY 15951	10/2018	\$2.48	COST	\$2.48
19.1721.	HANG TAG 21593	10/2018	\$2.29	COST	\$2.29
19.1722.	NEW BLISTER 24702	10/2018	\$2.25	COST	\$2.25
19.1723.	PRINTED INSERT CARD 19215	10/2018	\$2.21	COST	\$2.21
19.1724.	LABEL BASE 14869	10/2018	\$2.13	COST	\$2.13
19.1725.	100 OZ PET MAGENTA W/O UPC	10/2018	\$2.09	COST	\$2.09
19.1726.	BOBBLE HEAD LOL SLEEVE	10/2018	\$2.06	COST	\$2.06
19.1727.	LABEL LEFT SIDE 14869	10/2018	\$2.04	COST	\$2.04
19.1728.	LABEL RIGHT SIDE 14869	10/2018	\$2.04	COST	\$2.04
19.1729.	LABEL - JUST FUN	10/2018	\$2.01	COST	\$2.01
19.1730.	BLISTER FUN SET GIRLS	10/2018	\$2.00	COST	\$2.00
19.1731.	CAP SPILL STOPPER TOY STORY	10/2018	\$1.96	COST	\$1.96
19.1732.	8 OZ MB CARS 3 W/O WAND	10/2018	\$1.95	COST	\$1.95
19.1733.	8 OZ MB FILLED MINNIE W/O WAND	10/2018	\$1.95	COST	\$1.95
19.1734.	PRICE TICKET 45690 WG BOWLING	10/2018	\$1.89	COST	\$1.89
19.1735.	BLISTER FOR 24780	10/2018	\$1.87	COST	\$1.87
19.1736.	PRICE TICKET 19243 FD CADDY	10/2018	\$1.85	COST	\$1.85
19.1737.	LABEL PDQ 19270	10/2018	\$1.84	COST	\$1.84
19.1738.	BOBBLE HEAD STICK DIVA NO WRAP	10/2018	\$1.83	COST	\$1.83
19.1739.	BUBBLE TRAY CARS	10/2018	\$1.80	COST	\$1.80
19.1740.	LABEL PP 18207 KOHL'S	10/2018	\$1.80	COST	\$1.80
19.1741.	PRINTED CARD F/E BOWLING BLUE	10/2018	\$1.79	COST	\$1.79
19.1742.	PRINTED INSERT JURASSIC CHECKE	10/2018	\$1.78	COST	\$1.78
19.1743.	LABEL UPC 4 OZ 6 PK 19275	10/2018	\$1.74	COST	\$1.74
19.1744.	PRINTED INSERT F/E 23064 - CN	10/2018	\$1.70	COST	\$1.70
19.1745.	PRINTED INSERT CARD 30100	10/2018	\$1.61	COST	\$1.61
19.1746.	BUBBLE PIPE 7924/6204	10/2018	\$1.53	COST	\$1.53
19.1747.	SHRINK WRAP CHECKERED C	10/2018	\$1.53	COST	\$1.53
19.1748.	SHRINK WRAP GLITTER A	10/2018	\$1.53	COST	\$1.53

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

19.1749	PDQ FRONT PANEL PRINTED 48615	10/2018	\$1.46	COST	\$1.46
19.1750	ROCK	10/2018	\$1.43	COST	\$1.43
19.1751	LABEL MEILI BATTLE BUCKET	10/2018	\$1.34	COST	\$1.34
19.1752	PDQ 47353	10/2018	\$1.31	COST	\$1.31
19.1753	PDQ 22074	10/2018	\$1.30	COST	\$1.30
19.1754	LABEL PP 19340 FD \$1	10/2018	\$1.23	COST	\$1.23
19.1755	POLY BAG 4.5 X 12	10/2018	\$1.21	COST	\$1.21
19.1756	BOX 14.25 X 11.5 X 14 (22841)	10/2018	\$1.20	COST	\$1.20
19.1757	LABEL I 2 OF 5 TESCO 19347	10/2018	\$1.13	COST	\$1.13
19.1758	HANG TAG 18019	10/2018	\$1.13	COST	\$1.13
19.1759	24 OZ BOTTLE 8111	10/2018	\$1.11	COST	\$1.11
19.1760	16 OZ PET BUBBLES BULK	10/2018	\$1.06	COST	\$1.06
19.1761	BLISTER 6608 10 GAUGE	10/2018	\$1.04	COST	\$1.04
19.1762	LABEL 2 OZ MB PRINCESS	10/2018	\$0.91	COST	\$0.91
19.1763	BLISTER 25984/25035/25620	10/2018	\$0.91	COST	\$0.91
19.1764	LABEL 19253 4PK	10/2018	\$0.81	COST	\$0.81
19.1765	UPC REMOVABLE LABEL 23064	10/2018	\$0.79	COST	\$0.79
19.1766	BOX 23902 AMAZON	10/2018	\$0.73	COST	\$0.73
19.1767	LABEL 13123 - SIDE LABEL	10/2018	\$0.71	COST	\$0.71
19.1768	LABEL CE - 19260	10/2018	\$0.65	COST	\$0.65
19.1769	LABEL CE - 19259	10/2018	\$0.65	COST	\$0.65
19.1770	BLISTER 10 GAUGE 4OZ BOTTLE	10/2018	\$0.63	COST	\$0.63
19.1771	LABEL CE - 19258	10/2018	\$0.63	COST	\$0.63
19.1772	PREPRICE 18922	10/2018	\$0.61	COST	\$0.61
19.1773	CARD 20999 (2014)	10/2018	\$0.61	COST	\$0.61
19.1774	PRICE TICKET BOWLING 19273	10/2018	\$0.61	COST	\$0.61
19.1775	LABEL UPC 21692	10/2018	\$0.60	COST	\$0.60
19.1776	2 OZ MB FILLED W/O WAND MICKEY	10/2018	\$0.59	COST	\$0.59
19.1777	PRICE TICKET BOWLING 19391 RA	10/2018	\$0.57	COST	\$0.57
19.1778	HANDLES GRAY 45971	10/2018	\$0.56	COST	\$0.56
19.1779	12" TUBING	10/2018	\$0.56	COST	\$0.56
19.1780	LABEL 19254 BLOWER	10/2018	\$0.54	COST	\$0.54
19.1781	DIPPING TRAY NEMO / DORY	10/2018	\$0.50	COST	\$0.50

19.1782	MB SPILL STOPPER CAP 20927	10/2018	\$0.47	COST	\$0.47
19.1783	LABEL PP 9.99 KOHL'S 26133	10/2018	\$0.44	COST	\$0.44
19.1784	HANG TAG 8 PK PIT BALLS 19270	10/2018	\$0.42	COST	\$0.42
19.1785	LABEL LOL JUMP ROPES	10/2018	\$0.39	COST	\$0.39
19.1786	LABEL 13123 - WARNING INFO	10/2018	\$0.38	COST	\$0.38
19.1787	LABEL UPC 24 OZ 19274	10/2018	\$0.37	COST	\$0.37
19.1788	LABEL PP 4.99 KOHL'S 26406	10/2018	\$0.30	COST	\$0.30
19.1789	BLISTER FOR ALAMO 17552 NEW	10/2018	\$0.27	COST	\$0.27
19.1790	LABEL PP 4.99 KOHL'S 16433	10/2018	\$0.25	COST	\$0.25
19.1791	LABEL 19363 1000 WATER BOMBS	10/2018	\$0.25	COST	\$0.25
19.1792	LABEL 18365 FUZZBIES	10/2018	\$0.23	COST	\$0.23
19.1793	LABEL LOL SURPRISE BUBBLES	10/2018	\$0.19	COST	\$0.19
19.1794	LABEL LOL GOOGLY BALL	10/2018	\$0.19	COST	\$0.19
19.1795	CABLE TIE 8" (200MM X 2.5MM)	10/2018	\$0.19	COST	\$0.19
19.1796	SCREW DISCS FOR PACKAGING	10/2018	\$0.18	COST	\$0.18
19.1797	LABEL PP 19349 KOHL'S	10/2018	\$0.18	COST	\$0.18
19.1798	LABEL 19363 MADE IN CHINA	10/2018	\$0.12	COST	\$0.12
19.1799	LABEL PRE-PRICE 18870 WG	10/2018	\$0.06	COST	\$0.06
19.1800	HANG TAG 19184	10/2018	\$0.06	COST	\$0.06
19.1801	BLISTER COVER W/O SHOULDER	10/2018	\$0.04	COST	\$0.04
19.1802	LABEL INGREDIENTS / EU ADDRESS	10/2018	\$0.03	COST	\$0.03
19.1803	LAB SCREW FOR PACKAGING	10/2018	\$0.01	COST	\$0.01
19.1804	SURPRISE BAG UNI RNBOW BAND	10/2018	(\$0.20)	COST	(\$0.20)
19.1805	LABEL FRONT 16 OZ SMB/PET	10/2018	(\$5.24)	COST	(\$5.24)
19.1806	SURPRISE BAG 2PC EMOJI FC JMUP	10/2018	(\$6.00)	COST	(\$6.00)
19.1807	"2000" FULL LINE CATALOG	10/2018	(\$28.19)	COST	(\$28.19)
19.1808	BOTTLE 16 OZ SMB - MX M/Y/B/G	10/2018	(\$122.70)	COST	(\$122.70)

**20. Work in progress**

20.1. \_\_\_\_\_ \$ \_\_\_\_\_

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1.	LICKITY BUBBLE BLOWER	10/2018	\$154,214.13	NET BOOK VALUE	\$154,214.13
21.2.	SS SEQUIN CUFF BRACELET PDQ SP	10/2018	\$145,913.03	NET BOOK VALUE	\$145,913.03
21.3.	CW CARDED FIGURE PLAYSETS	10/2018	\$134,309.97	NET BOOK VALUE	\$134,309.97
21.4.	FUZZBIES SKIN	10/2018	\$124,240.40	NET BOOK VALUE	\$124,240.40
21.5.	PLAYDAY KAOS 360	10/2018	\$115,145.16	NET BOOK VALUE	\$115,145.16
21.6.	BOTTLE 2OZ W/LABEL M14 L-A-B	10/2018	\$105,323.69	NET BOOK VALUE	\$105,323.69
21.7.	BLITZ L/U BUBBLE BLASTER PDQ	10/2018	\$105,169.17	NET BOOK VALUE	\$105,169.17
21.8.	9" AIR MESH NEW (DEFLATED) BB	10/2018	\$101,157.32	NET BOOK VALUE	\$101,157.32
21.9.	2PK INSTABALLOON ASST	10/2018	\$99,978.88	NET BOOK VALUE	\$99,978.88
21.10.	SPRAY-A-STRING 5OZ	10/2018	\$99,015.02	NET BOOK VALUE	\$99,015.02
21.11.	D-LECTABLES LAYERS OF MAGIC	10/2018	\$94,446.75	NET BOOK VALUE	\$94,446.75
21.12.	ZOOMA SMACK SHOT	10/2018	\$91,005.30	NET BOOK VALUE	\$91,005.30
21.13.	METALLIC 9" PLAYBALL	10/2018	\$83,461.83	NET BOOK VALUE	\$83,461.83
21.14.	ULTRA CATCH VELCRO	10/2018	\$82,211.16	NET BOOK VALUE	\$82,211.16
21.15.	WATERBOMB #2.5 PINK	10/2018	\$78,623.38	NET BOOK VALUE	\$78,623.38
21.16.	LIC LOL 4" PLAYBALL PDQ	10/2018	\$78,462.70	NET BOOK VALUE	\$78,462.70
21.17.	LIC L&S MICROPHONE BOXED	10/2018	\$73,840.19	NET BOOK VALUE	\$73,840.19
21.18.	100 OZ PET BUBBLES	10/2018	\$66,931.86	NET BOOK VALUE	\$66,931.86
21.19.	BLITZ L/U BUBBLE BLASTER BK-WS	10/2018	\$65,836.46	NET BOOK VALUE	\$65,836.46
21.20.	LW 216 - SHOT RING CAPS	10/2018	\$63,937.51	NET BOOK VALUE	\$63,937.51
21.21.	F/E AF 16" DUMP TRUCK SPECIAL	10/2018	\$59,510.66	NET BOOK VALUE	\$59,510.66
21.22.	LW 2400 SHOTS ROLL CAPS	10/2018	\$57,890.78	NET BOOK VALUE	\$57,890.78
21.23.	PD 10 PIN MINI BOWLING SPECIAL	10/2018	\$57,671.82	NET BOOK VALUE	\$57,671.82
21.24.	WM HANDCUFFS	10/2018	\$56,773.23	NET BOOK VALUE	\$56,773.23
21.25.	VINYL BAG - PIT BALL	10/2018	\$55,295.07	NET BOOK VALUE	\$55,295.07
21.26.	SPRAY-A-STRING	10/2018	\$54,558.18	NET BOOK VALUE	\$54,558.18
21.27.	WATERBOMB #2.5 PURPLE	10/2018	\$52,125.97	NET BOOK VALUE	\$52,125.97
21.28.	BLITZ BUBBLE FANTASIA	10/2018	\$50,972.90	NET BOOK VALUE	\$50,972.90
21.29.	FROZEN II MICROPHONE PDQ SP	10/2018	\$50,909.35	NET BOOK VALUE	\$50,909.35



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.30.	STICKY PALS CDU	10/2018	\$48,347.83	NET BOOK VALUE	\$48,347.83
21.31.	BLITZ BUBBLE LIGHT BLASTER -WS	10/2018	\$47,848.16	NET BOOK VALUE	\$47,848.16
21.32.	GRENAD TEXTURED WATER BOMBS	10/2018	\$47,695.49	NET BOOK VALUE	\$47,695.49
21.33.	LIC L&S BUBBLE WAND MINNIE	10/2018	\$47,493.94	NET BOOK VALUE	\$47,493.94
21.34.	LIC LIFE-LIKE MUPPET BABIES	10/2018	\$47,050.96	NET BOOK VALUE	\$47,050.96
21.35.	PLAYDAY T BALL & PLATE	10/2018	\$46,690.80	NET BOOK VALUE	\$46,690.80
21.36.	STW R2-D2 BUBBLE MACHINE	10/2018	\$45,446.43	NET BOOK VALUE	\$45,446.43
21.37.	ULTRA CATCH RUBBER BALLS	10/2018	\$45,139.00	NET BOOK VALUE	\$45,139.00
21.38.	REWORK 17579	10/2018	\$45,076.91	NET BOOK VALUE	\$45,076.91
21.39.	PLAY DAY JUMBO BOWLING	10/2018	\$43,677.40	NET BOOK VALUE	\$43,677.40
21.40.	LIC FANCY NANCY BUBBLE TEA SET	10/2018	\$43,137.70	NET BOOK VALUE	\$43,137.70
21.41.	PLAYDAY STICKEE PADDLE	10/2018	\$41,441.56	NET BOOK VALUE	\$41,441.56
21.42.	SMB 6PK BUBBLE WANDS PDQ SPCL	10/2018	\$41,115.64	NET BOOK VALUE	\$41,115.64
21.43.	INTO THE FRYING PAN PDQ	10/2018	\$39,770.59	NET BOOK VALUE	\$39,770.59
21.44.	BOBA BALL ASST	10/2018	\$39,601.63	NET BOOK VALUE	\$39,601.63
21.45.	PUTTY PODS	10/2018	\$37,653.14	NET BOOK VALUE	\$37,653.14
21.46.	SS SEQUIN SLAP BRACELET PDQ	10/2018	\$35,001.49	NET BOOK VALUE	\$35,001.49
21.47.	BLITZ TWIN TURBO BUBBLES	10/2018	\$34,503.27	NET BOOK VALUE	\$34,503.27
21.48.	BL 96 -SHOT RING CAPS	10/2018	\$32,543.71	NET BOOK VALUE	\$32,543.71
21.49.	8 PK COLORED TABLETS ASSORTED	10/2018	\$30,109.77	NET BOOK VALUE	\$30,109.77
21.50.	BUBBLE BELLIES ASSORTMENT	10/2018	\$29,435.04	NET BOOK VALUE	\$29,435.04
21.51.	BLITZ TWIN TURBO BUBLE BLASTER	10/2018	\$29,301.44	NET BOOK VALUE	\$29,301.44
21.52.	10" BALL DEFLATED - FUZZBIES	10/2018	\$29,218.54	NET BOOK VALUE	\$29,218.54
21.53.	LWW MONTANA CLAM PACK	10/2018	\$29,180.62	NET BOOK VALUE	\$29,180.62
21.54.	4 OZ PET 8 PK BUBBLES	10/2018	\$28,847.18	NET BOOK VALUE	\$28,847.18
21.55.	SMB DINO BUBBLE BLASTER	10/2018	\$28,299.40	NET BOOK VALUE	\$28,299.40
21.56.	SMB BUBBLE WAND PDQ SPCL	10/2018	\$27,270.09	NET BOOK VALUE	\$27,270.09

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.57.	FUNKY FARM ASST PDQ	10/2018	\$27,088.04	NET BOOK VALUE	\$27,088.04
21.58.	LW SMOKE'IN BARREL CARD	10/2018	\$27,076.58	NET BOOK VALUE	\$27,076.58
21.59.	LIC BUBBLE BLASTER ASSRT	10/2018	\$26,984.83	NET BOOK VALUE	\$26,984.83
21.60.	JUMBO TENNIS BALL	10/2018	\$26,737.13	NET BOOK VALUE	\$26,737.13
21.61.	KAOS TEAM TUBES WATER BOMBS	10/2018	\$26,245.88	NET BOOK VALUE	\$26,245.88
21.62.	1/4 PALLET 17597 MX	10/2018	\$26,129.18	NET BOOK VALUE	\$26,129.18
21.63.	SURPRISE TOY BOX WM	10/2018	\$25,186.12	NET BOOK VALUE	\$25,186.12
21.64.	PLAYDAY E-Z MITT	10/2018	\$24,854.49	NET BOOK VALUE	\$24,854.49
21.65.	LICK-A-BUBBLE BUBBLE BLOWER	10/2018	\$24,834.74	NET BOOK VALUE	\$24,834.74
21.66.	FUN SETS PDQ	10/2018	\$24,279.19	NET BOOK VALUE	\$24,279.19
21.67.	CUBEZ PDQ	10/2018	\$23,328.94	NET BOOK VALUE	\$23,328.94
21.68.	F\$ MB SPILL RESISTANT	10/2018	\$23,259.64	NET BOOK VALUE	\$23,259.64
21.69.	BUDDY-L FOOD TRUCK ASST	10/2018	\$23,258.46	NET BOOK VALUE	\$23,258.46
21.70.	ZOOMA JUMBO CHECKER SET F/E	10/2018	\$22,710.42	NET BOOK VALUE	\$22,710.42
21.71.	FILLER DELUXE PINK	10/2018	\$22,550.20	NET BOOK VALUE	\$22,550.20
21.72.	LIC 6 OZ BUBBLE PDQ	10/2018	\$21,763.21	NET BOOK VALUE	\$21,763.21
21.73.	NEMO B/O DIP N BLOW	10/2018	\$21,618.66	NET BOOK VALUE	\$21,618.66
21.74.	STICKY PATCH PDQ ASST	10/2018	\$21,559.48	NET BOOK VALUE	\$21,559.48
21.75.	LIC D-LECTABLES ASST CDU	10/2018	\$21,451.81	NET BOOK VALUE	\$21,451.81
21.76.	D-LECTABLES SCOOP & SERVE	10/2018	\$21,341.81	NET BOOK VALUE	\$21,341.81
21.77.	LT SA SUPER SPIRAL ASSEMBLED	10/2018	\$21,334.35	NET BOOK VALUE	\$21,334.35
21.78.	ZOOMA F/E SPLAT X SMACK SHOT	10/2018	\$21,044.95	NET BOOK VALUE	\$21,044.95
21.79.	FS ACTIVITY FUN SETS	10/2018	\$21,037.85	NET BOOK VALUE	\$21,037.85
21.80.	KAOS AQUA BOW ASST	10/2018	\$20,656.59	NET BOOK VALUE	\$20,656.59
21.81.	5 OZ BLITZ BUBBLES 8 PK	10/2018	\$20,638.69	NET BOOK VALUE	\$20,638.69
21.82.	REWORK 63270 W/LABEL	10/2018	\$20,567.76	NET BOOK VALUE	\$20,567.76
21.83.	LW MICRO CAP RIFLES	10/2018	\$20,347.33	NET BOOK VALUE	\$20,347.33
21.84.	FILLER DELUXE PURPLE	10/2018	\$20,224.96	NET BOOK VALUE	\$20,224.96
21.85.	FATIMAL TIGER W/HANGTAG	10/2018	\$20,187.37	NET BOOK VALUE	\$20,187.37
21.86.	MOLDING - BOWLING PIN WHITE	10/2018	\$19,914.81	NET BOOK VALUE	\$19,914.81
21.87.	9" METALLIC BALL (DEFLATED) YK	10/2018	\$19,734.10	NET BOOK VALUE	\$19,734.10

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.88.	ZOOMA JUMBO BOWLING - F/E	10/2018	\$19,733.40	NET BOOK VALUE	\$19,733.40
21.89.	BLITZ BUBBLE FAN	10/2018	\$19,456.91	NET BOOK VALUE	\$19,456.91
21.90.	LW TUCSON BOW & ARROW SET	10/2018	\$19,425.57	NET BOOK VALUE	\$19,425.57
21.91.	ULTRA CATCH STRAPS	10/2018	\$19,318.34	NET BOOK VALUE	\$19,318.34
21.92.	ZOOMA 10 PK AMMO	10/2018	\$19,112.23	NET BOOK VALUE	\$19,112.23
21.93.	LT LEAF BLOWER	10/2018	\$19,045.65	NET BOOK VALUE	\$19,045.65
21.94.	SP4 PROJECTOR LIGHTS	10/2018	\$18,787.26	NET BOOK VALUE	\$18,787.26
21.95.	6PK SMB SURPRISE BUBBLES	10/2018	\$18,760.43	NET BOOK VALUE	\$18,760.43
21.96.	SMB P LUNAR BUBBLE BLASTER	10/2018	\$18,442.22	NET BOOK VALUE	\$18,442.22
21.97.	WAND 64/80 OZ PET	10/2018	\$18,156.10	NET BOOK VALUE	\$18,156.10
21.98.	KAOS PUMP STATION ASST	10/2018	\$17,807.87	NET BOOK VALUE	\$17,807.87
21.99.	LIC BUBBLE BLOWOUT ASST	10/2018	\$17,634.09	NET BOOK VALUE	\$17,634.09
21.100.	D-LECTABLES PRINCESS COLLECTN	10/2018	\$17,621.45	NET BOOK VALUE	\$17,621.45
21.101.	SS SEQUIN CUFF BRACELET BW	10/2018	\$17,427.94	NET BOOK VALUE	\$17,427.94
21.102.	JAR 120MM CLEAR PET 155 GR	10/2018	\$17,129.06	NET BOOK VALUE	\$17,129.06
21.103.	LW WESTERN CAP PISTOL ASRT	10/2018	\$16,385.82	NET BOOK VALUE	\$16,385.82
21.104.	2400-SHOT ROLL CAPS PDQ	10/2018	\$16,353.62	NET BOOK VALUE	\$16,353.62
21.105.	WIP 20897 SPECIAL	10/2018	\$16,243.41	NET BOOK VALUE	\$16,243.41
21.106.	BOTTLE W/SHRINK WRAP 6 OZ TD-C	10/2018	\$16,209.23	NET BOOK VALUE	\$16,209.23
21.107.	SMB GLOW BUBBLE BLASTER	10/2018	\$16,105.75	NET BOOK VALUE	\$16,105.75
21.108.	BOTTLE W/SHRINK WRAP 6 OZ GL-F	10/2018	\$15,983.80	NET BOOK VALUE	\$15,983.80
21.109.	BOTTLE W/SHRINK WRAP 6 OZ TD-E	10/2018	\$15,949.60	NET BOOK VALUE	\$15,949.60
21.110.	BOTTLE W/SHRINK WRAP 6 OZ TD-F	10/2018	\$15,829.59	NET BOOK VALUE	\$15,829.59
21.111.	BOTTLE W/SHRINK WRAP 6 OZ CK-C	10/2018	\$15,636.73	NET BOOK VALUE	\$15,636.73
21.112.	BOTTLE W/SHRINK WRAP 6 OZ CK-F	10/2018	\$15,545.45	NET BOOK VALUE	\$15,545.45
21.113.	BOTTLE W/SHRINK WRAP 6 OZ GL-E	10/2018	\$15,504.27	NET BOOK VALUE	\$15,504.27
21.114.	LIC BUBBLE BLASTER HULK	10/2018	\$15,339.77	NET BOOK VALUE	\$15,339.77

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.115.	MESH BAG - 500 CT	10/2018	\$15,312.56	NET BOOK VALUE	\$15,312.56
21.116.	FATIMALS	10/2018	\$15,249.14	NET BOOK VALUE	\$15,249.14
21.117.	LIC B/O DIP & BLOW	10/2018	\$15,212.00	NET BOOK VALUE	\$15,212.00
21.118.	BUBBLE MACHINE LICK-A-BUBBLE	10/2018	\$15,163.65	NET BOOK VALUE	\$15,163.65
21.119.	FATIMAL SNAKE W/HANGTAG	10/2018	\$15,035.97	NET BOOK VALUE	\$15,035.97
21.120.	BOTTLE W/SHRINK WRAP 6 OZ CK-A	10/2018	\$15,020.40	NET BOOK VALUE	\$15,020.40
21.121.	LIC L&S BUBBLE WAND ASST	10/2018	\$14,906.99	NET BOOK VALUE	\$14,906.99
21.122.	WIP 50 CT MARBLES - MX	10/2018	\$14,813.31	NET BOOK VALUE	\$14,813.31
21.123.	LL PUNCHBALL CRITTERS	10/2018	\$14,777.85	NET BOOK VALUE	\$14,777.85
21.124.	32 OZ SMB BUBBLES	10/2018	\$14,695.62	NET BOOK VALUE	\$14,695.62
21.125.	BLITZ LIGHT UP BUBBLE BLASTER	10/2018	\$14,609.11	NET BOOK VALUE	\$14,609.11
21.126.	LICK-A-BUBBLE 2 PACK	10/2018	\$14,394.12	NET BOOK VALUE	\$14,394.12
21.127.	BOTTLE W/SHRINK WRAP 6 OZ GL-D	10/2018	\$14,380.83	NET BOOK VALUE	\$14,380.83
21.128.	JUMBO CHECKER PLAY MAT	10/2018	\$14,213.62	NET BOOK VALUE	\$14,213.62
21.129.	9" DEFLATED LOL PLAYBALL	10/2018	\$14,165.27	NET BOOK VALUE	\$14,165.27
21.130.	WAND 2 OZ LICK A BUBBLE	10/2018	\$14,067.99	NET BOOK VALUE	\$14,067.99
21.131.	4OZ SMB 8PK BUBBLES F/E (16987	10/2018	\$14,063.93	NET BOOK VALUE	\$14,063.93
21.132.	STICKY PATCH GIVEAWAY 2019	10/2018	\$14,048.36	NET BOOK VALUE	\$14,048.36
21.133.	BOTTLE W/SHRINK WRAP 6 OZ CK-E	10/2018	\$13,998.36	NET BOOK VALUE	\$13,998.36
21.134.	BOTTLE W/SHRINK WRAP 6 OZ CK-D	10/2018	\$13,983.07	NET BOOK VALUE	\$13,983.07
21.135.	BOTTLE W/SHRINK WRAP 6 OZ TD-B	10/2018	\$13,936.58	NET BOOK VALUE	\$13,936.58
21.136.	TRICE DINO L&S BUBBLE BLASTER	10/2018	\$13,925.84	NET BOOK VALUE	\$13,925.84
21.137.	BLITZ CHROME MINI BUBBLE BLAST	10/2018	\$13,820.79	NET BOOK VALUE	\$13,820.79
21.138.	T-REX DINO L&S BUBBLE BLASTER	10/2018	\$13,556.52	NET BOOK VALUE	\$13,556.52
21.139.	WAND 55 OZ BLITZ BLUE	10/2018	\$13,511.65	NET BOOK VALUE	\$13,511.65
21.140.	LW SMOKE'IN BARREL CARD	10/2018	\$13,438.13	NET BOOK VALUE	\$13,438.13
21.141.	FATIMAL ALLIGATOR W/HANGTAG	10/2018	\$13,414.19	NET BOOK VALUE	\$13,414.19
21.142.	LWW CAP PISTOL W/CAPS	10/2018	\$13,359.71	NET BOOK VALUE	\$13,359.71

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.143.	JUMBO STICKY PATCHES	10/2018	\$13,251.51	NET BOOK VALUE	\$13,251.51
21.144.	BOTTLE W/SHRINK WRAP 6 OZ GL-C	10/2018	\$13,069.77	NET BOOK VALUE	\$13,069.77
21.145.	FILLER DELUXE YELLOW	10/2018	\$13,064.08	NET BOOK VALUE	\$13,064.08
21.146.	F/E BON BONS GRAVITY FEED	10/2018	\$13,058.90	NET BOOK VALUE	\$13,058.90
21.147.	100 OZ SMB BUBBLES	10/2018	\$12,977.38	NET BOOK VALUE	\$12,977.38
21.148.	BOTTLE W/SHRINK WRAP 6 OZ TD-D	10/2018	\$12,909.48	NET BOOK VALUE	\$12,909.48
21.149.	PUMP W/HANG TAG 23149	10/2018	\$12,907.90	NET BOOK VALUE	\$12,907.90
21.150.	BOTTLE W/SHRINK WRAP 6 OZ GL-A	10/2018	\$12,907.28	NET BOOK VALUE	\$12,907.28
21.151.	GOLF CADDY DRIVER	10/2018	\$12,867.93	NET BOOK VALUE	\$12,867.93
21.152.	FATIMALS	10/2018	\$12,791.70	NET BOOK VALUE	\$12,791.70
21.153.	BOTTLE W/SHRINK WRAP 6 OZ GL-B	10/2018	\$12,732.34	NET BOOK VALUE	\$12,732.34
21.154.	FILLER DELUXE DARK BLUE	10/2018	\$12,639.83	NET BOOK VALUE	\$12,639.83
21.155.	LW BIG HORN ARCHERY SET	10/2018	\$12,540.71	NET BOOK VALUE	\$12,540.71
21.156.	LW SMOKING SOUND PISTOL	10/2018	\$12,531.87	NET BOOK VALUE	\$12,531.87
21.157.	ELECTROFORCE 300	10/2018	\$12,410.45	NET BOOK VALUE	\$12,410.45
21.158.	FATIMAL SHARK W/HANGTAG	10/2018	\$12,388.79	NET BOOK VALUE	\$12,388.79
21.159.	LIC LOL SURPRISE BUBBLES PDQ	10/2018	\$12,243.19	NET BOOK VALUE	\$12,243.19
21.160.	PLAYDAY JUMBO RACKET	10/2018	\$12,207.33	NET BOOK VALUE	\$12,207.33
21.161.	LIC F/E GLOW POD DLX ASST	10/2018	\$12,151.29	NET BOOK VALUE	\$12,151.29
21.162.	9" METALLIC BALL (DEFLATED) BB	10/2018	\$12,084.42	NET BOOK VALUE	\$12,084.42
21.163.	BOTTLE W/SHRINK WRAP 6 OZ CK-B	10/2018	\$12,063.99	NET BOOK VALUE	\$12,063.99
21.164.	FZ SUPER PLAY PUTTY	10/2018	\$11,901.74	NET BOOK VALUE	\$11,901.74
21.165.	SX SMACK SHOT	10/2018	\$11,893.02	NET BOOK VALUE	\$11,893.02
21.166.	NT CASH DRAWER	10/2018	\$11,883.66	NET BOOK VALUE	\$11,883.66
21.167.	FILLER DELUXE ORANGE	10/2018	\$11,874.30	NET BOOK VALUE	\$11,874.30
21.168.	PLAYDAY F/E STICKEE PADDLE PDQ	10/2018	\$11,853.32	NET BOOK VALUE	\$11,853.32
21.169.	BL 16" MIGHTY BRUTE LOADER	10/2018	\$11,838.34	NET BOOK VALUE	\$11,838.34
21.170.	LIC BUBBLE FLURRY	10/2018	\$11,831.01	NET BOOK VALUE	\$11,831.01
21.171.	BOTTLE W/SHRINK WRAP 6 OZ TD-A	10/2018	\$11,817.12	NET BOOK VALUE	\$11,817.12

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.172.	WAND 55 OZ BLITZ RED	10/2018	\$11,675.28	NET BOOK VALUE	\$11,675.28
21.173.	LT LEAF BLOWER	10/2018	\$11,636.04	NET BOOK VALUE	\$11,636.04
21.174.	MARBLES 50 CT	10/2018	\$11,543.54	NET BOOK VALUE	\$11,543.54
21.175.	WAND 55 OZ BLITZ PURPLE	10/2018	\$11,462.24	NET BOOK VALUE	\$11,462.24
21.176.	BUBBLE STICK TUBE	10/2018	\$11,434.24	NET BOOK VALUE	\$11,434.24
21.177.	FILLER DELUXE RED	10/2018	\$11,322.30	NET BOOK VALUE	\$11,322.30
21.178.	VINYL BAG - 250 CT 63357	10/2018	\$11,232.85	NET BOOK VALUE	\$11,232.85
21.179.	RP LOVELY PONY	10/2018	\$11,207.16	NET BOOK VALUE	\$11,207.16
21.180.	GOLF CADDY 7-IRON	10/2018	\$11,127.62	NET BOOK VALUE	\$11,127.62
21.181.	FUZZBIE TROLL POPPY	10/2018	\$11,105.98	NET BOOK VALUE	\$11,105.98
21.182.	LIC FIG BUBBLE TOPPER PDQ	10/2018	\$11,004.89	NET BOOK VALUE	\$11,004.89
21.183.	LIC 3D SPILL STOPPER	10/2018	\$10,961.84	NET BOOK VALUE	\$10,961.84
21.184.	LIC LOL 6" PLAYBALLS PDQ	10/2018	\$10,957.29	NET BOOK VALUE	\$10,957.29
21.185.	GY MASSIVE GOOGLY BALL PDQ	10/2018	\$10,693.44	NET BOOK VALUE	\$10,693.44
21.186.	WIP 50 CT MARBLES - CN	10/2018	\$10,606.87	NET BOOK VALUE	\$10,606.87
21.187.	5 OZ BLITZ 2 PK BUBBLES	10/2018	\$10,597.18	NET BOOK VALUE	\$10,597.18
21.188.	MA 151CT MARBLES COLLECTOR SET	10/2018	\$10,595.74	NET BOOK VALUE	\$10,595.74
21.189.	LIC LOL CHARM BRACELET SP	10/2018	\$10,591.03	NET BOOK VALUE	\$10,591.03
21.190.	GOOGLY TOWN OOGLES PDQ SP	10/2018	\$10,447.72	NET BOOK VALUE	\$10,447.72
21.191.	BA 25 TWISTY BALLOONS	10/2018	\$10,252.93	NET BOOK VALUE	\$10,252.93
21.192.	BLITZ BUBBLE WHIRLWIND	10/2018	\$10,226.39	NET BOOK VALUE	\$10,226.39
21.193.	FLASH BLASTER 17212	10/2018	\$10,179.08	NET BOOK VALUE	\$10,179.08
21.194.	FILLER DELUXE GREEN	10/2018	\$10,050.23	NET BOOK VALUE	\$10,050.23
21.195.	MARBLE 35MM BLUE NEPTUNE	10/2018	\$9,988.61	NET BOOK VALUE	\$9,988.61
21.196.	FROZEN UMBRELLA MICROPHONE	10/2018	\$9,975.83	NET BOOK VALUE	\$9,975.83
21.197.	ZOOMA DART X CLASH CF120	10/2018	\$9,742.60	NET BOOK VALUE	\$9,742.60
21.198.	LIC GIRLS BUBBLE TOPPER PDQ	10/2018	\$9,659.98	NET BOOK VALUE	\$9,659.98
21.199.	LUMINATION F/E GLOW STRAWS 8PK	10/2018	\$9,601.82	NET BOOK VALUE	\$9,601.82
21.200.	LA BUBBLE STICK ASST PDQ	10/2018	\$9,581.25	NET BOOK VALUE	\$9,581.25
21.201.	BOTTLE FILLING 20897 SPECIAL	10/2018	\$9,560.61	NET BOOK VALUE	\$9,560.61

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.202.	BA PUNCH BALL 4 PK	10/2018	\$9,351.65	NET BOOK VALUE	\$9,351.65
21.203.	LIC STICKY PATCH ASST PDQ	10/2018	\$9,245.77	NET BOOK VALUE	\$9,245.77
21.204.	WAND ASST BLUE 5 STYLES	10/2018	\$9,054.15	NET BOOK VALUE	\$9,054.15
21.205.	SPRING TOY CLIP STRIP PRE PACK	10/2018	\$9,020.76	NET BOOK VALUE	\$9,020.76
21.206.	LIC L&S MICROPHONE ASST	10/2018	\$8,994.76	NET BOOK VALUE	\$8,994.76
21.207.	SX AERO SHOT	10/2018	\$8,986.73	NET BOOK VALUE	\$8,986.73
21.208.	WM GUMBALL MACHINE	10/2018	\$8,973.22	NET BOOK VALUE	\$8,973.22
21.209.	CW ANIMALS	10/2018	\$8,967.26	NET BOOK VALUE	\$8,967.26
21.210.	WIP 20999 LUNAR BUBBLE BLASTER	10/2018	\$8,930.92	NET BOOK VALUE	\$8,930.92
21.211.	GY GOOGLY BALL	10/2018	\$8,921.09	NET BOOK VALUE	\$8,921.09
21.212.	LWW DURANGO DOUBLE HOLSTER SET	10/2018	\$8,918.05	NET BOOK VALUE	\$8,918.05
21.213.	WAND 6 OZ ORANGE	10/2018	\$8,916.55	NET BOOK VALUE	\$8,916.55
21.214.	BULK 25472 RAPUNZEL DIP N BLOW	10/2018	\$8,887.92	NET BOOK VALUE	\$8,887.92
21.215.	GLO BUBBLE GUN	10/2018	\$8,855.95	NET BOOK VALUE	\$8,855.95
21.216.	LIC DIP N BLOW ASST - KOHL'S	10/2018	\$8,843.95	NET BOOK VALUE	\$8,843.95
21.217.	PUMP STATION W/COLOR BOMBS	10/2018	\$8,821.77	NET BOOK VALUE	\$8,821.77
21.218.	KAOS 500 CT WATER BOMBS	10/2018	\$8,789.50	NET BOOK VALUE	\$8,789.50
21.219.	LIC LOL BEACH BALL SPRINKLER	10/2018	\$8,775.18	NET BOOK VALUE	\$8,775.18
21.220.	KAOS WATER BALLOON LAUNCHER	10/2018	\$8,721.47	NET BOOK VALUE	\$8,721.47
21.221.	WAND 6 OZ PINK	10/2018	\$8,618.66	NET BOOK VALUE	\$8,618.66
21.222.	ORB GREEN/BLUE BLASTER	10/2018	\$8,552.27	NET BOOK VALUE	\$8,552.27
21.223.	128 OZ SMB BUBBLES	10/2018	\$8,524.86	NET BOOK VALUE	\$8,524.86
21.224.	FUZZBIES	10/2018	\$8,497.93	NET BOOK VALUE	\$8,497.93
21.225.	RP BEAUTY BABE GLAM BOX	10/2018	\$8,476.78	NET BOOK VALUE	\$8,476.78
21.226.	STICKY PATCHES ASST	10/2018	\$8,458.05	NET BOOK VALUE	\$8,458.05
21.227.	GOLF CADDY AXLES	10/2018	\$8,356.00	NET BOOK VALUE	\$8,356.00
21.228.	PVC BAG 16759	10/2018	\$8,325.71	NET BOOK VALUE	\$8,325.71
21.229.	SHRINK WRAP CHECKERS BLACK	10/2018	\$8,309.57	NET BOOK VALUE	\$8,309.57
21.230.	KAOS TEAM TUBES WATER BOMBS	10/2018	\$8,286.92	NET BOOK VALUE	\$8,286.92



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.231.	GOLF CADDY PUTTER	10/2018	\$8,286.77	NET BOOK VALUE	\$8,286.77
21.232.	BT DLX BAGGED FIGURE ASRT	10/2018	\$8,236.99	NET BOOK VALUE	\$8,236.99
21.233.	WAND 6 OZ BLUE	10/2018	\$8,202.93	NET BOOK VALUE	\$8,202.93
21.234.	LIC LOL CHARM BR/4PK ASST PDQ	10/2018	\$8,086.31	NET BOOK VALUE	\$8,086.31
21.235.	LIC PROJECTOR LIGHT V3 TROLLS	10/2018	\$8,078.26	NET BOOK VALUE	\$8,078.26
21.236.	BA 50 TWISTY BALLOONS	10/2018	\$8,001.93	NET BOOK VALUE	\$8,001.93
21.237.	WAND 6 OZ PURPLE	10/2018	\$7,975.26	NET BOOK VALUE	\$7,975.26
21.238.	LIC GO BUBBLES	10/2018	\$7,943.29	NET BOOK VALUE	\$7,943.29
21.239.	LWW DERRINGER 2PK	10/2018	\$7,937.62	NET BOOK VALUE	\$7,937.62
21.240.	HONUA BRACELETS	10/2018	\$7,935.29	NET BOOK VALUE	\$7,935.29
21.241.	BLITZ LIGHT UP BLASTER	10/2018	\$7,934.98	NET BOOK VALUE	\$7,934.98
21.242.	WATERBOMB #2.5 YELLOW	10/2018	\$7,913.73	NET BOOK VALUE	\$7,913.73
21.243.	LICK-A-BUBBLE 4 PACK	10/2018	\$7,904.93	NET BOOK VALUE	\$7,904.93
21.244.	WATERBOMB #2.5 RED	10/2018	\$7,839.72	NET BOOK VALUE	\$7,839.72
21.245.	LAUNCHER W/BASE SPIDERMAN	10/2018	\$7,761.41	NET BOOK VALUE	\$7,761.41
21.246.	CLIP LOADED DART GUN	10/2018	\$7,732.99	NET BOOK VALUE	\$7,732.99
21.247.	DG 50 CT MARBLES PDQ	10/2018	\$7,716.15	NET BOOK VALUE	\$7,716.15
21.248.	LIC SUPER STICK	10/2018	\$7,680.91	NET BOOK VALUE	\$7,680.91
21.249.	KIDDY UP 500 CT PIT BALL	10/2018	\$7,640.18	NET BOOK VALUE	\$7,640.18
21.250.	SS SEQUIN CUFF PDQ	10/2018	\$7,572.64	NET BOOK VALUE	\$7,572.64
21.251.	CHALK BUCKET 20 EA	10/2018	\$7,536.22	NET BOOK VALUE	\$7,536.22
21.252.	GUMBALL MACHINE	10/2018	\$7,535.84	NET BOOK VALUE	\$7,535.84
21.253.	SPRAY A STRING SHOOTER	10/2018	\$7,500.76	NET BOOK VALUE	\$7,500.76
21.254.	WAND 4/5 OZ CROWN	10/2018	\$7,451.00	NET BOOK VALUE	\$7,451.00
21.255.	LIC WATER GAME ASST	10/2018	\$7,427.78	NET BOOK VALUE	\$7,427.78
21.256.	BL 16" MIGHTY BRUTE DUMP TRUCK	10/2018	\$7,415.92	NET BOOK VALUE	\$7,415.92
21.257.	ZOOMA 21" JUMBO BAT & BALL	10/2018	\$7,358.18	NET BOOK VALUE	\$7,358.18
21.258.	RP DIARY AND PEN SET	10/2018	\$7,352.95	NET BOOK VALUE	\$7,352.95
21.259.	LIC FIG BUBBLE TOP BOY PDQ	10/2018	\$7,321.97	NET BOOK VALUE	\$7,321.97
21.260.	GY GOOGLY CRITTERS	10/2018	\$7,258.71	NET BOOK VALUE	\$7,258.71
21.261.	FT MINI SKY DIVERS	10/2018	\$7,248.90	NET BOOK VALUE	\$7,248.90
21.262.	RP BUSY BEAUTY BABE BOX	10/2018	\$7,153.10	NET BOOK VALUE	\$7,153.10
21.263.	LW KANSAS RIFLE CLAM PACK	10/2018	\$7,130.55	NET BOOK VALUE	\$7,130.55



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.264.	BULK 25034 SPIDERMAN DIP N BLO	10/2018	\$7,127.94	NET BOOK VALUE	\$7,127.94
21.265.	8 OZ SMB BUBBLES	10/2018	\$7,115.75	NET BOOK VALUE	\$7,115.75
21.266.	LWW BLACK CANYON BUCKEYE SET	10/2018	\$7,105.50	NET BOOK VALUE	\$7,105.50
21.267.	BUBBLE CUP	10/2018	\$7,071.52	NET BOOK VALUE	\$7,071.52
21.268.	GUMBALL REFILL PDQ	10/2018	\$7,014.43	NET BOOK VALUE	\$7,014.43
21.269.	MARBLE 25MM CLEAR BLUE	10/2018	\$6,977.64	NET BOOK VALUE	\$6,977.64
21.270.	LAUNCHER W/BASE HULK	10/2018	\$6,958.71	NET BOOK VALUE	\$6,958.71
21.271.	LAUNCHER W/BASE CAPT AMERICA	10/2018	\$6,929.58	NET BOOK VALUE	\$6,929.58
21.272.	WATERBOMB #3 CLEAR	10/2018	\$6,926.09	NET BOOK VALUE	\$6,926.09
21.273.	ZOOMA SMACK SHOT	10/2018	\$6,921.94	NET BOOK VALUE	\$6,921.94
21.274.	BUBBLE FLURRY W/O LOGO	10/2018	\$6,808.48	NET BOOK VALUE	\$6,808.48
21.275.	LT BUBBLE BELLIES II	10/2018	\$6,759.67	NET BOOK VALUE	\$6,759.67
21.276.	LW TACOMA BOW & ARROW SET	10/2018	\$6,736.27	NET BOOK VALUE	\$6,736.27
21.277.	ORB RED/BLUE BLASTER	10/2018	\$6,732.08	NET BOOK VALUE	\$6,732.08
21.278.	LAUNCHER W/BASE IRONMAN	10/2018	\$6,680.03	NET BOOK VALUE	\$6,680.03
21.279.	SPIDERMAN 3D PLASTIC VIEWER	10/2018	\$6,660.33	NET BOOK VALUE	\$6,660.33
21.280.	WAND 2 OZ	10/2018	\$6,647.75	NET BOOK VALUE	\$6,647.75
21.281.	F/E BOBA BALL/FRUIT ASST PDQ	10/2018	\$6,624.47	NET BOOK VALUE	\$6,624.47
21.282.	DINO BOP BAG	10/2018	\$6,508.79	NET BOOK VALUE	\$6,508.79
21.283.	64 OZ PET BUBBLES	10/2018	\$6,360.94	NET BOOK VALUE	\$6,360.94
21.284.	BLISTERING OF 61107 TO 60782	10/2018	\$6,356.94	NET BOOK VALUE	\$6,356.94
21.285.	SS SEQUIN CUFF BRACELET LF-I	10/2018	\$6,345.19	NET BOOK VALUE	\$6,345.19
21.286.	BUBBLE WHIRLWIND 17494	10/2018	\$6,285.62	NET BOOK VALUE	\$6,285.62
21.287.	LIC BUBBLE BLASTER TOY STORY	10/2018	\$6,261.53	NET BOOK VALUE	\$6,261.53
21.288.	LIFE-LIKE CREEPERS CDU	10/2018	\$6,201.43	NET BOOK VALUE	\$6,201.43
21.289.	ZIPS BRACELET DISPLAY	10/2018	\$6,198.24	NET BOOK VALUE	\$6,198.24
21.290.	64 OZ SMB BUBBLES	10/2018	\$6,194.54	NET BOOK VALUE	\$6,194.54
21.291.	BATMAN BOP BALL	10/2018	\$6,179.28	NET BOOK VALUE	\$6,179.28
21.292.	4 OZ SMB BUBBLES 6 PK	10/2018	\$6,129.22	NET BOOK VALUE	\$6,129.22
21.293.	LL REAL SKIN DINOSAURS W/SKELE	10/2018	\$6,093.35	NET BOOK VALUE	\$6,093.35

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.294.	WATERBOMB #2.5 NEON ORANGE	10/2018	\$6,085.11	NET BOOK VALUE	\$6,085.11
21.295.	STW FIGURAL BUBBLE TOPPER	10/2018	\$6,077.42	NET BOOK VALUE	\$6,077.42
21.296.	55 OZ BLITZ SCENTED BUBBLES	10/2018	\$5,999.27	NET BOOK VALUE	\$5,999.27
21.297.	MB FANTASTIC BUBBLE SET	10/2018	\$5,965.96	NET BOOK VALUE	\$5,965.96
21.298.	LL PUNCHBALL CRITTERS	10/2018	\$5,963.16	NET BOOK VALUE	\$5,963.16
21.299.	BL 9" STEEL BRUTE DUMP TRUCK	10/2018	\$5,925.78	NET BOOK VALUE	\$5,925.78
21.300.	WAND 8 OZ BUBBLES	10/2018	\$5,912.26	NET BOOK VALUE	\$5,912.26
21.301.	POWER POPPER SPIDERMAN	10/2018	\$5,871.49	NET BOOK VALUE	\$5,871.49
21.302.	PINK PUMP W/HANG TAG 23141	10/2018	\$5,854.46	NET BOOK VALUE	\$5,854.46
21.303.	AG SKIMMER FLYING DISC	10/2018	\$5,842.39	NET BOOK VALUE	\$5,842.39
21.304.	LIC SPILL STOPPER CARS 3	10/2018	\$5,839.43	NET BOOK VALUE	\$5,839.43
21.305.	SPRAY A STRING	10/2018	\$5,837.47	NET BOOK VALUE	\$5,837.47
21.306.	CW TUBED ANIMALS	10/2018	\$5,791.23	NET BOOK VALUE	\$5,791.23
21.307.	PRINCESS BUBBLE BELLIES	10/2018	\$5,775.25	NET BOOK VALUE	\$5,775.25
21.308.	MARBLE 25MM GREEN TIGER EYE	10/2018	\$5,758.68	NET BOOK VALUE	\$5,758.68
21.309.	FZ STICKY HAND 1 PK	10/2018	\$5,750.20	NET BOOK VALUE	\$5,750.20
21.310.	MICKEY OP SPILL STOPPER	10/2018	\$5,726.93	NET BOOK VALUE	\$5,726.93
21.311.	RAPUNZEL DIP N BLOW 63538	10/2018	\$5,698.38	NET BOOK VALUE	\$5,698.38
21.312.	D-LECTABLES COLLECTOR CASE	10/2018	\$5,666.16	NET BOOK VALUE	\$5,666.16
21.313.	LIC BEACH BALL SPRINKLER TS4	10/2018	\$5,613.21	NET BOOK VALUE	\$5,613.21
21.314.	LIC LOL 6" PLAYBALLS BULK	10/2018	\$5,609.48	NET BOOK VALUE	\$5,609.48
21.315.	AIR MESH ENDCAP PDQ	10/2018	\$5,595.38	NET BOOK VALUE	\$5,595.38
21.316.	BOTTLE FILLING SURPRISE GIRLS	10/2018	\$5,595.28	NET BOOK VALUE	\$5,595.28
21.317.	DIP & BLOW NEMO 63539	10/2018	\$5,566.09	NET BOOK VALUE	\$5,566.09
21.318.	BUBBLE TUBE MINI SET	10/2018	\$5,547.31	NET BOOK VALUE	\$5,547.31
21.319.	CUP 5/8 OZ P BLITZ RED	10/2018	\$5,528.39	NET BOOK VALUE	\$5,528.39
21.320.	WAND 6 OZ GREEN	10/2018	\$5,487.45	NET BOOK VALUE	\$5,487.45
21.321.	PLYDY PDQ 21"JUMBO BAT & BALL	10/2018	\$5,446.80	NET BOOK VALUE	\$5,446.80
21.322.	CUP 5/8 OZ P BLITZ BLUE	10/2018	\$5,446.20	NET BOOK VALUE	\$5,446.20

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.323.	SMB HOVER BUBBLES 2.0	10/2018	\$5,440.53	NET BOOK VALUE	\$5,440.53
21.324.	GLOW BUBBLE SOLUTION PDQ	10/2018	\$5,409.56	NET BOOK VALUE	\$5,409.56
21.325.	SMB P EVER BUBBLE BLASTER	10/2018	\$5,396.61	NET BOOK VALUE	\$5,396.61
21.326.	LIC BUBBLE BELLIES MINNIE	10/2018	\$5,368.05	NET BOOK VALUE	\$5,368.05
21.327.	LIC WATER SQUEEZY BALL PDQ	10/2018	\$5,338.42	NET BOOK VALUE	\$5,338.42
21.328.	LUMINATN GLOW BUBBLE OPP BAG	10/2018	\$5,335.27	NET BOOK VALUE	\$5,335.27
21.329.	PLAYDAY PIT BALLS 100CT	10/2018	\$5,329.46	NET BOOK VALUE	\$5,329.46
21.330.	POWER POPPER CAPTAIN AMERICA	10/2018	\$5,313.86	NET BOOK VALUE	\$5,313.86
21.331.	8 OZ PET BUBBLES	10/2018	\$5,310.11	NET BOOK VALUE	\$5,310.11
21.332.	JUMBO JELLY BALLOON BALL	10/2018	\$5,286.96	NET BOOK VALUE	\$5,286.96
21.333.	POWER POPPER HULK	10/2018	\$5,274.94	NET BOOK VALUE	\$5,274.94
21.334.	BEAUTY BABE BOX IN PDQ	10/2018	\$5,265.15	NET BOOK VALUE	\$5,265.15
21.335.	ZOOMA CLASHFORCE 100	10/2018	\$5,233.76	NET BOOK VALUE	\$5,233.76
21.336.	T-REX DINO	10/2018	\$5,211.45	NET BOOK VALUE	\$5,211.45
21.337.	RUSTLER CAP GUN	10/2018	\$5,196.11	NET BOOK VALUE	\$5,196.11
21.338.	LIC BUBBLE BLASTER RAPUNZEL	10/2018	\$5,184.12	NET BOOK VALUE	\$5,184.12
21.339.	178 OZ SMB BUBBLES	10/2018	\$5,163.30	NET BOOK VALUE	\$5,163.30
21.340.	LAUNCHER W/BASE LEONARDO	10/2018	\$5,152.32	NET BOOK VALUE	\$5,152.32
21.341.	SPILL RESISTANT 8 OZ BUBBLES	10/2018	\$5,125.89	NET BOOK VALUE	\$5,125.89
21.342.	BLITZ BUBBLE FLURRY	10/2018	\$5,095.96	NET BOOK VALUE	\$5,095.96
21.343.	YUMA CAP GUN	10/2018	\$5,070.98	NET BOOK VALUE	\$5,070.98
21.344.	ALAMO CAP GUN	10/2018	\$5,065.92	NET BOOK VALUE	\$5,065.92
21.345.	BLUE PUMP/HANG TAG 13293	10/2018	\$5,056.03	NET BOOK VALUE	\$5,056.03
21.346.	MB 6 IN 1 BUBBLE FUN	10/2018	\$5,047.19	NET BOOK VALUE	\$5,047.19
21.347.	TOY GRENADE W/SOUND	10/2018	\$5,033.98	NET BOOK VALUE	\$5,033.98
21.348.	WAND 6 OZ YELLOW	10/2018	\$5,028.24	NET BOOK VALUE	\$5,028.24
21.349.	SMB BUBBLE JAR	10/2018	\$5,025.74	NET BOOK VALUE	\$5,025.74
21.350.	250 CT WATER BOMB	10/2018	\$5,022.80	NET BOOK VALUE	\$5,022.80
21.351.	NT EGG SPLAT	10/2018	\$5,002.54	NET BOOK VALUE	\$5,002.54
21.352.	SMB P EVER BLASTER	10/2018	\$4,995.59	NET BOOK VALUE	\$4,995.59
21.353.	GREEN PUMP/HANG TAG 13293	10/2018	\$4,992.87	NET BOOK VALUE	\$4,992.87

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.354.	POWER POPPER IRON MAN	10/2018	\$4,977.14	NET BOOK VALUE	\$4,977.14
21.355.	NT GUMBALL MACHINE	10/2018	\$4,971.47	NET BOOK VALUE	\$4,971.47
21.356.	LIC PROJ LIGHT V3 PAW PATROL	10/2018	\$4,962.78	NET BOOK VALUE	\$4,962.78
21.357.	BOTTLE FILLING SURPRISE - BOYS	10/2018	\$4,944.98	NET BOOK VALUE	\$4,944.98
21.358.	USM SPIDERMAN DIP N BLOW 63537	10/2018	\$4,944.64	NET BOOK VALUE	\$4,944.64
21.359.	M8 LIC FIG BUBBLE TOPPER PDQ	10/2018	\$4,916.81	NET BOOK VALUE	\$4,916.81
21.360.	80 OZ PET BUBBLES	10/2018	\$4,872.50	NET BOOK VALUE	\$4,872.50
21.361.	24 OZ MB BUBBLES	10/2018	\$4,848.95	NET BOOK VALUE	\$4,848.95
21.362.	LIC PROJECTOR LIGHT V3 PRINCES	10/2018	\$4,806.47	NET BOOK VALUE	\$4,806.47
21.363.	NT RUBBER DUCKY	10/2018	\$4,736.36	NET BOOK VALUE	\$4,736.36
21.364.	SMB MINI BUBBLE FACTORY	10/2018	\$4,731.79	NET BOOK VALUE	\$4,731.79
21.365.	USM BUBBLE BELLIE	10/2018	\$4,689.28	NET BOOK VALUE	\$4,689.28
21.366.	VINYL BAG - 250 CT	10/2018	\$4,685.44	NET BOOK VALUE	\$4,685.44
21.367.	FATIMAL PENGUIN W/HANGTAG	10/2018	\$4,635.72	NET BOOK VALUE	\$4,635.72
21.368.	FILLER REGULAR PINK	10/2018	\$4,632.99	NET BOOK VALUE	\$4,632.99
21.369.	BLUE PUMP W/HANG TAG 23141	10/2018	\$4,630.11	NET BOOK VALUE	\$4,630.11
21.370.	FATIMAL GORILLA W/HANG TAG	10/2018	\$4,628.57	NET BOOK VALUE	\$4,628.57
21.371.	AIR METAL 1/2 PALLET	10/2018	\$4,627.89	NET BOOK VALUE	\$4,627.89
21.372.	WAND 32 OZ	10/2018	\$4,614.86	NET BOOK VALUE	\$4,614.86
21.373.	REWORK 46173	10/2018	\$4,599.56	NET BOOK VALUE	\$4,599.56
21.374.	4 OZ SMB BUBBLES 8 PACK	10/2018	\$4,570.85	NET BOOK VALUE	\$4,570.85
21.375.	SMB BUBBLE REFILL STATION II	10/2018	\$4,561.87	NET BOOK VALUE	\$4,561.87
21.376.	LIC FROZEN2 L&S BUBBLE WAND	10/2018	\$4,555.99	NET BOOK VALUE	\$4,555.99
21.377.	BT POLICE & SHERIFF SET	10/2018	\$4,555.76	NET BOOK VALUE	\$4,555.76
21.378.	KAOS CATAPULT WATER BOMB	10/2018	\$4,501.58	NET BOOK VALUE	\$4,501.58
21.379.	FLASH BLASTER	10/2018	\$4,491.86	NET BOOK VALUE	\$4,491.86
21.380.	WAND 128 OZ GREEN 8994	10/2018	\$4,468.01	NET BOOK VALUE	\$4,468.01
21.381.	MAGENTA BUCKET WITH HANDLE	10/2018	\$4,438.20	NET BOOK VALUE	\$4,438.20
21.382.	WAND 55 OZ BLITZ GREEN	10/2018	\$4,402.91	NET BOOK VALUE	\$4,402.91
21.383.	BUBBLE KAZOO 7924/6204	10/2018	\$4,355.93	NET BOOK VALUE	\$4,355.93

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.384.	MINI EGG ERASERS PDQ	10/2018	\$4,354.42	NET BOOK VALUE	\$4,354.42
21.385.	LAB BLOWER - ARABIC	10/2018	\$4,310.12	NET BOOK VALUE	\$4,310.12
21.386.	BT PLAYSET	10/2018	\$4,298.13	NET BOOK VALUE	\$4,298.13
21.387.	PDQ SEQUIN CUFF BRACELET	10/2018	\$4,266.37	NET BOOK VALUE	\$4,266.37
21.388.	BLITZ BUBBLER	10/2018	\$4,207.94	NET BOOK VALUE	\$4,207.94
21.389.	LIC BUBBLE MACHINE ASST	10/2018	\$4,191.18	NET BOOK VALUE	\$4,191.18
21.390.	BLITZ BUBBLE MIGHTY WAND	10/2018	\$4,176.40	NET BOOK VALUE	\$4,176.40
21.391.	DEFLATED TENNIS BALL W/UPC	10/2018	\$4,114.81	NET BOOK VALUE	\$4,114.81
21.392.	BUBBLE STICK W/BUBBLES	10/2018	\$4,114.80	NET BOOK VALUE	\$4,114.80
21.393.	PRINCESS OP SPILL STOPPER	10/2018	\$4,109.48	NET BOOK VALUE	\$4,109.48
21.394.	F/E SC LUNAR LIGHT GUN	10/2018	\$4,108.75	NET BOOK VALUE	\$4,108.75
21.395.	CLOVER BUBBLE PIPE	10/2018	\$4,103.03	NET BOOK VALUE	\$4,103.03
21.396.	CW AMAZING CAPSULES	10/2018	\$4,079.78	NET BOOK VALUE	\$4,079.78
21.397.	3 BALL BUBBLE BLOW PISTOL	10/2018	\$4,053.48	NET BOOK VALUE	\$4,053.48
21.398.	FUNKY FARM CHICKEN PDQ	10/2018	\$4,052.50	NET BOOK VALUE	\$4,052.50
21.399.	FS CHALK BUCKET 20 EA	10/2018	\$4,040.20	NET BOOK VALUE	\$4,040.20
21.400.	POWER POPPER TMNT - LEONARDO	10/2018	\$4,005.42	NET BOOK VALUE	\$4,005.42
21.401.	CW MINIATURE DINOSAURS	10/2018	\$3,982.81	NET BOOK VALUE	\$3,982.81
21.402.	PVC STORAGE BAG	10/2018	\$3,979.64	NET BOOK VALUE	\$3,979.64
21.403.	RP GLAMORIZE ME	10/2018	\$3,917.66	NET BOOK VALUE	\$3,917.66
21.404.	WAND 6 OZ PINK LIC	10/2018	\$3,898.91	NET BOOK VALUE	\$3,898.91
21.405.	BLITZ L/U BUBBLE STICK	10/2018	\$3,881.08	NET BOOK VALUE	\$3,881.08
21.406.	LIC BEACH BALL SPRINKLER ASST	10/2018	\$3,865.32	NET BOOK VALUE	\$3,865.32
21.407.	LIC BEACH BALL SPRINKLER LOL	10/2018	\$3,839.95	NET BOOK VALUE	\$3,839.95
21.408.	LT BUBBLIN' ACTIVITY BUCKET	10/2018	\$3,829.38	NET BOOK VALUE	\$3,829.38
21.409.	BRP ACTION SET ASST	10/2018	\$3,814.80	NET BOOK VALUE	\$3,814.80
21.410.	EGG SPLAT/DINO CLIP STRIP	10/2018	\$3,805.73	NET BOOK VALUE	\$3,805.73
21.411.	BOYS PADDLE BALL	10/2018	\$3,786.90	NET BOOK VALUE	\$3,786.90
21.412.	LIC BEACH BALL SPRINKLER PAW P	10/2018	\$3,778.01	NET BOOK VALUE	\$3,778.01

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.413.	SMB DINO BUBBLE BLASTER	10/2018	\$3,771.72	NET BOOK VALUE	\$3,771.72
21.414.	STW R2-D2 BUBBLE BLASTER	10/2018	\$3,754.04	NET BOOK VALUE	\$3,754.04
21.415.	RP L/U TIARA W/ EARRING	10/2018	\$3,753.07	NET BOOK VALUE	\$3,753.07
21.416.	FT 3X-STREAM AIRPLANES	10/2018	\$3,750.50	NET BOOK VALUE	\$3,750.50
21.417.	ADV PLAY 7' JUMP ROPE PDQ SPCL	10/2018	\$3,726.35	NET BOOK VALUE	\$3,726.35
21.418.	LIC PUTTY ASST	10/2018	\$3,707.86	NET BOOK VALUE	\$3,707.86
21.419.	SX 6PK AMMO	10/2018	\$3,702.43	NET BOOK VALUE	\$3,702.43
21.420.	THOMAS GO BUBBLES	10/2018	\$3,698.25	NET BOOK VALUE	\$3,698.25
21.421.	HALLOWEEN SURPRISE TOY BAG PDQ	10/2018	\$3,682.28	NET BOOK VALUE	\$3,682.28
21.422.	WATERBOMB #2.5 DARK BLUE	10/2018	\$3,681.93	NET BOOK VALUE	\$3,681.93
21.423.	LIC WATER SLIDE ASST	10/2018	\$3,676.98	NET BOOK VALUE	\$3,676.98
21.424.	LOL VALUE BOX	10/2018	\$3,664.00	NET BOOK VALUE	\$3,664.00
21.425.	BA 50 TWISTY BALLOONS	10/2018	\$3,660.03	NET BOOK VALUE	\$3,660.03
21.426.	LIC FROZEN2 L/U GLITTER BALL	10/2018	\$3,647.43	NET BOOK VALUE	\$3,647.43
21.427.	WIP 23059 250 CT PIT BALLS	10/2018	\$3,631.69	NET BOOK VALUE	\$3,631.69
21.428.	RUBBER DUCKS ASST	10/2018	\$3,579.86	NET BOOK VALUE	\$3,579.86
21.429.	FT AIR MISSILE	10/2018	\$3,544.48	NET BOOK VALUE	\$3,544.48
21.430.	LIC 5" GOOGLY BALL ASSRT	10/2018	\$3,525.92	NET BOOK VALUE	\$3,525.92
21.431.	MB 5 IN 1 BUBBLE FUN	10/2018	\$3,521.17	NET BOOK VALUE	\$3,521.17
21.432.	POP UP PIT TENT W/50 PITBALLS	10/2018	\$3,521.15	NET BOOK VALUE	\$3,521.15
21.433.	FS 7 FT JUMP ROPE	10/2018	\$3,510.83	NET BOOK VALUE	\$3,510.83
21.434.	PRO FLYER DISPLAY 6 PK	10/2018	\$3,507.85	NET BOOK VALUE	\$3,507.85
21.435.	32 OZ PET BUBBLES DT	10/2018	\$3,487.63	NET BOOK VALUE	\$3,487.63
21.436.	SX ROTO SHOT	10/2018	\$3,482.35	NET BOOK VALUE	\$3,482.35
21.437.	16 OZ SMB BUBBLES	10/2018	\$3,478.53	NET BOOK VALUE	\$3,478.53
21.438.	F/E REAL STUFF METAL HANDCUFFS	10/2018	\$3,476.31	NET BOOK VALUE	\$3,476.31
21.439.	ZOOMA GOLF CADDY SET F/E	10/2018	\$3,462.50	NET BOOK VALUE	\$3,462.50
21.440.	SMB LIGHT & SOUND BLASTER	10/2018	\$3,445.59	NET BOOK VALUE	\$3,445.59
21.441.	SPRAY A STRING 1 PK	10/2018	\$3,398.78	NET BOOK VALUE	\$3,398.78
21.442.	LIC FROZEN 2 STICKY PATCHES	10/2018	\$3,356.42	NET BOOK VALUE	\$3,356.42

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.443.	GREEN BUCKET WITH HANDLE	10/2018	\$3,355.03	NET BOOK VALUE	\$3,355.03
21.444.	LIC POWER POPPER M8 CARDED	10/2018	\$3,352.92	NET BOOK VALUE	\$3,352.92
21.445.	BLITZ BUBBLE SPILL STOPPER	10/2018	\$3,350.61	NET BOOK VALUE	\$3,350.61
21.446.	WIP 17579 6 PK SMB	10/2018	\$3,312.57	NET BOOK VALUE	\$3,312.57
21.447.	SMB P TWIN MINI BUBBLES	10/2018	\$3,285.68	NET BOOK VALUE	\$3,285.68
21.448.	SMB PIPE WITH BASKET	10/2018	\$3,265.30	NET BOOK VALUE	\$3,265.30
21.449.	4 OZ PET 8 PK 1/4 PALLET	10/2018	\$3,239.92	NET BOOK VALUE	\$3,239.92
21.450.	LICK-A-BUBBLE 3 PACK	10/2018	\$3,202.04	NET BOOK VALUE	\$3,202.04
21.451.	LIC BUBBLE TOPPER ASST PDQ	10/2018	\$3,190.55	NET BOOK VALUE	\$3,190.55
21.452.	MA 51 CHAMPION MARBLES	10/2018	\$3,182.91	NET BOOK VALUE	\$3,182.91
21.453.	NT DRAWING BOARD	10/2018	\$3,162.64	NET BOOK VALUE	\$3,162.64
21.454.	KIDDY UP 15" HOPPER BALL F/E	10/2018	\$3,161.04	NET BOOK VALUE	\$3,161.04
21.455.	FZ PLAY PUTTY FM	10/2018	\$3,150.52	NET BOOK VALUE	\$3,150.52
21.456.	WAND 32 OZ - SHORT	10/2018	\$3,143.96	NET BOOK VALUE	\$3,143.96
21.457.	LIC M8 LIFE-LIKE PDQ ASST	10/2018	\$3,139.90	NET BOOK VALUE	\$3,139.90
21.458.	LIC VALUE BOX SETS ASST	10/2018	\$3,137.95	NET BOOK VALUE	\$3,137.95
21.459.	OL BLACK CANYON BUCKEYE SET	10/2018	\$3,125.18	NET BOOK VALUE	\$3,125.18
21.460.	SMB BUBBLE COPTER	10/2018	\$3,071.84	NET BOOK VALUE	\$3,071.84
21.461.	LIC BUBBLE SHOP ASSORTMENT	10/2018	\$3,071.77	NET BOOK VALUE	\$3,071.77
21.462.	BLITZ BUBBLE BLOW OUT	10/2018	\$3,040.27	NET BOOK VALUE	\$3,040.27
21.463.	GL GLO WAND & SWORD ASSORTMENT	10/2018	\$3,038.54	NET BOOK VALUE	\$3,038.54
21.464.	BLITZ BUBBLE MIGHTY WAND	10/2018	\$3,036.89	NET BOOK VALUE	\$3,036.89
21.465.	FZ HAND BUZZER	10/2018	\$3,029.11	NET BOOK VALUE	\$3,029.11
21.466.	GL GLO STICK	10/2018	\$3,027.47	NET BOOK VALUE	\$3,027.47
21.467.	BOTTLE 24 OZ MB M/B/G	10/2018	\$3,007.42	NET BOOK VALUE	\$3,007.42
21.468.	4 OZ SMB 8 PK BUBBLES PK OF 8	10/2018	\$2,955.57	NET BOOK VALUE	\$2,955.57
21.469.	ALL THINGS SWEET TIARA	10/2018	\$2,917.55	NET BOOK VALUE	\$2,917.55
21.470.	BULK 24702 THOMAS DIP N BLOW	10/2018	\$2,908.00	NET BOOK VALUE	\$2,908.00
21.471.	GL GLO NECKLACE	10/2018	\$2,907.48	NET BOOK VALUE	\$2,907.48
21.472.	SMB BUBBLE REFILL STATION	10/2018	\$2,902.42	NET BOOK VALUE	\$2,902.42



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.473.	DINO BUBB MAKER 8627/6675/7277	10/2018	\$2,900.69	NET BOOK VALUE	\$2,900.69
21.474.	KAOS 175 WATER BOMBS	10/2018	\$2,862.75	NET BOOK VALUE	\$2,862.75
21.475.	16 OZ MB BUBBLES	10/2018	\$2,860.96	NET BOOK VALUE	\$2,860.96
21.476.	ZOOMA SPORTS JUMBO GOLF CADDY	10/2018	\$2,854.74	NET BOOK VALUE	\$2,854.74
21.477.	LIC STICKY HAND ASSORTMENT	10/2018	\$2,853.54	NET BOOK VALUE	\$2,853.54
21.478.	LT OCTOPUS BUBBLE MAKER	10/2018	\$2,763.19	NET BOOK VALUE	\$2,763.19
21.479.	VINYL BAG 18859	10/2018	\$2,752.79	NET BOOK VALUE	\$2,752.79
21.480.	WAND 64 OZ SMB YELLOW	10/2018	\$2,724.73	NET BOOK VALUE	\$2,724.73
21.481.	KAOS PUMP STATION ASST	10/2018	\$2,722.94	NET BOOK VALUE	\$2,722.94
21.482.	I-SNAP 3 CHARMS	10/2018	\$2,720.70	NET BOOK VALUE	\$2,720.70
21.483.	LW SANTA FE CAP PISTOL	10/2018	\$2,719.03	NET BOOK VALUE	\$2,719.03
21.484.	WAND 16 OZ BUBBLE	10/2018	\$2,703.25	NET BOOK VALUE	\$2,703.25
21.485.	5 OZ BLITZ GRAPE W/WAND	10/2018	\$2,688.61	NET BOOK VALUE	\$2,688.61
21.486.	PLAYDAY 21" JUMBO BAT & BALL	10/2018	\$2,670.87	NET BOOK VALUE	\$2,670.87
21.487.	LL JUNGLE ANIMALS	10/2018	\$2,668.91	NET BOOK VALUE	\$2,668.91
21.488.	FZ CHALK BOARD	10/2018	\$2,652.13	NET BOOK VALUE	\$2,652.13
21.489.	MARBLE 25MM ORANGE TIGER EYE	10/2018	\$2,643.46	NET BOOK VALUE	\$2,643.46
21.490.	LIC FIG BUBBLE TOP SPIDERMAN	10/2018	\$2,640.93	NET BOOK VALUE	\$2,640.93
21.491.	KIDDY UP F/E 250 CT PIT BALL	10/2018	\$2,629.04	NET BOOK VALUE	\$2,629.04
21.492.	LIC REMOTE & KEYS ASST	10/2018	\$2,569.27	NET BOOK VALUE	\$2,569.27
21.493.	55 OZ BLITZ SCNTD BUBBLES F/E	10/2018	\$2,559.52	NET BOOK VALUE	\$2,559.52
21.494.	LIC BOP BALLS ASSORTMENT	10/2018	\$2,542.28	NET BOOK VALUE	\$2,542.28
21.495.	FS JUMP ROPE	10/2018	\$2,470.06	NET BOOK VALUE	\$2,470.06
21.496.	LIC PUZZLE CUBE PDQ	10/2018	\$2,469.82	NET BOOK VALUE	\$2,469.82
21.497.	LT BUBBLE FUN POND	10/2018	\$2,469.19	NET BOOK VALUE	\$2,469.19
21.498.	LOOPY HANDLE JUMP ROPE	10/2018	\$2,466.83	NET BOOK VALUE	\$2,466.83
21.499.	FINDING DORY 7 N 1 SET	10/2018	\$2,454.09	NET BOOK VALUE	\$2,454.09
21.500.	MA 50 MARBLES	10/2018	\$2,418.59	NET BOOK VALUE	\$2,418.59
21.501.	WAND FACE BUBBLE	10/2018	\$2,384.30	NET BOOK VALUE	\$2,384.30
21.502.	SS SEQUIN CUFF BRACELET LF-II	10/2018	\$2,374.24	NET BOOK VALUE	\$2,374.24



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.503.	ZOOMA F/E TBALL HOMEPLATE	10/2018	\$2,369.61	NET BOOK VALUE	\$2,369.61
21.504.	LIC GLOW WAND	10/2018	\$2,361.34	NET BOOK VALUE	\$2,361.34
21.505.	WAND 70 OZ SMB ORANGE	10/2018	\$2,360.12	NET BOOK VALUE	\$2,360.12
21.506.	USM SPRINKLER	10/2018	\$2,359.17	NET BOOK VALUE	\$2,359.17
21.507.	LT BUBBLE BELLIE BLUE HIPPO	10/2018	\$2,353.24	NET BOOK VALUE	\$2,353.24
21.508.	TOY STORY OP SPILL STOPPER	10/2018	\$2,335.84	NET BOOK VALUE	\$2,335.84
21.509.	LIC POWER POPPER CARDED	10/2018	\$2,316.86	NET BOOK VALUE	\$2,316.86
21.510.	XXL GOLF CLUB PDQ	10/2018	\$2,309.76	NET BOOK VALUE	\$2,309.76
21.511.	RP RULER OF ALL GLAM TIARA	10/2018	\$2,305.61	NET BOOK VALUE	\$2,305.61
21.512.	SMB P BUBBLE FLURRY	10/2018	\$2,299.64	NET BOOK VALUE	\$2,299.64
21.513.	BT CAP GUN ASSORTMENT	10/2018	\$2,292.78	NET BOOK VALUE	\$2,292.78
21.514.	GLOW BUBBLES PDQ	10/2018	\$2,259.39	NET BOOK VALUE	\$2,259.39
21.515.	BOUNCE BALL	10/2018	\$2,242.17	NET BOOK VALUE	\$2,242.17
21.516.	MOLDING - BOWLING BALL RED	10/2018	\$2,190.45	NET BOOK VALUE	\$2,190.45
21.517.	SCOOP & SCORE PDQ	10/2018	\$2,185.19	NET BOOK VALUE	\$2,185.19
21.518.	4 OZ PET BUBBLES SCENTED 6 PK	10/2018	\$2,183.48	NET BOOK VALUE	\$2,183.48
21.519.	LITTLE BUBBLE BLOWER	10/2018	\$2,164.52	NET BOOK VALUE	\$2,164.52
21.520.	TT THOMAS DIP & BLOW 63536	10/2018	\$2,156.56	NET BOOK VALUE	\$2,156.56
21.521.	F/E WATER BALLOON LAUNCHER PDQ	10/2018	\$2,155.43	NET BOOK VALUE	\$2,155.43
21.522.	8 OZ MB BUBBLES	10/2018	\$2,148.64	NET BOOK VALUE	\$2,148.64
21.523.	SMB BUBBLE BUCKET	10/2018	\$2,147.57	NET BOOK VALUE	\$2,147.57
21.524.	LIC MINI STICKS	10/2018	\$2,140.89	NET BOOK VALUE	\$2,140.89
21.525.	ORANGE BUCKET WITH HANDLE	10/2018	\$2,115.40	NET BOOK VALUE	\$2,115.40
21.526.	LIC 5" GOOGLY PDQ	10/2018	\$2,105.98	NET BOOK VALUE	\$2,105.98
21.527.	AIR MESH 9" PLAYBALL	10/2018	\$2,075.10	NET BOOK VALUE	\$2,075.10
21.528.	MOLDING - FAT BAT BLUE	10/2018	\$2,072.69	NET BOOK VALUE	\$2,072.69
21.529.	GREEN PUMP W/HANG TAG 23141	10/2018	\$2,066.65	NET BOOK VALUE	\$2,066.65
21.530.	MA 51 MARBLES FM	10/2018	\$2,035.69	NET BOOK VALUE	\$2,035.69
21.531.	FILLER REGULAR PURPLE	10/2018	\$2,032.52	NET BOOK VALUE	\$2,032.52
21.532.	WAND 100 OZ	10/2018	\$2,031.32	NET BOOK VALUE	\$2,031.32
21.533.	GOLF SET 7 PC	10/2018	\$2,026.94	NET BOOK VALUE	\$2,026.94

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.534.	ZOOMA PRO FLYING DISC	10/2018	\$2,023.03	NET BOOK VALUE	\$2,023.03
21.535.	WAND 6 OZ RED	10/2018	\$2,001.59	NET BOOK VALUE	\$2,001.59
21.536.	USM SPIDERMAN SPILL STOPPER	10/2018	\$1,989.79	NET BOOK VALUE	\$1,989.79
21.537.	LA GOOGLY 7.5" BALL PDQ	10/2018	\$1,980.85	NET BOOK VALUE	\$1,980.85
21.538.	FLUFT FLUFFY CLOUD SAND	10/2018	\$1,975.68	NET BOOK VALUE	\$1,975.68
21.539.	WAND 64 OZ MB BUBBLES	10/2018	\$1,953.40	NET BOOK VALUE	\$1,953.40
21.540.	JUMBO STICKY PATCHES PDQ	10/2018	\$1,935.92	NET BOOK VALUE	\$1,935.92
21.541.	NT PLAY MONEY	10/2018	\$1,931.96	NET BOOK VALUE	\$1,931.96
21.542.	GY 4" SOCCER BALL LIGHT UP	10/2018	\$1,921.07	NET BOOK VALUE	\$1,921.07
21.543.	F/E SMB P BUBBLE FLURRY	10/2018	\$1,901.53	NET BOOK VALUE	\$1,901.53
21.544.	MOLDING - BOWLING BALL BLACK	10/2018	\$1,881.63	NET BOOK VALUE	\$1,881.63
21.545.	LITTLE TIKES BUBBLE POND	10/2018	\$1,875.44	NET BOOK VALUE	\$1,875.44
21.546.	CW JUNGLE ANIMALS	10/2018	\$1,860.96	NET BOOK VALUE	\$1,860.96
21.547.	LT BUBBLE BELLIE BROWN DOG	10/2018	\$1,853.52	NET BOOK VALUE	\$1,853.52
21.548.	8 OZ SMB BUBBLES BULK	10/2018	\$1,849.24	NET BOOK VALUE	\$1,849.24
21.549.	NET BAG - PIT BALLS	10/2018	\$1,839.99	NET BOOK VALUE	\$1,839.99
21.550.	BUBBLE BLOWER	10/2018	\$1,839.96	NET BOOK VALUE	\$1,839.96
21.551.	LT BUBBLE BELLIE YELLOW LION	10/2018	\$1,839.63	NET BOOK VALUE	\$1,839.63
21.552.	KAOS ULTIMATE BATTLE BUCKET	10/2018	\$1,828.74	NET BOOK VALUE	\$1,828.74
21.553.	BLITZ TWIN TURBO BUBBLES	10/2018	\$1,818.24	NET BOOK VALUE	\$1,818.24
21.554.	SMB 6PK BUBBLE WAND PDQ SPCL	10/2018	\$1,804.96	NET BOOK VALUE	\$1,804.96
21.555.	32 OZ PET BUBBLES FAM\$	10/2018	\$1,794.52	NET BOOK VALUE	\$1,794.52
21.556.	LIC 6OZ BUBBLES ASST PDQ SP	10/2018	\$1,783.67	NET BOOK VALUE	\$1,783.67
21.557.	LIC BUBBLE MOWER - LT	10/2018	\$1,773.19	NET BOOK VALUE	\$1,773.19
21.558.	AG JAMMER FLYING DISC	10/2018	\$1,759.59	NET BOOK VALUE	\$1,759.59
21.559.	SW 14 FT JUMP ROPE	10/2018	\$1,756.95	NET BOOK VALUE	\$1,756.95
21.560.	ALAMO CAP PISTOL	10/2018	\$1,722.26	NET BOOK VALUE	\$1,722.26
21.561.	4 CELL PHONE CASE	10/2018	\$1,706.54	NET BOOK VALUE	\$1,706.54
21.562.	AG SKIMMER FLYING DISC	10/2018	\$1,704.10	NET BOOK VALUE	\$1,704.10
21.563.	TMNT PROJECTOR LIGHT	10/2018	\$1,693.22	NET BOOK VALUE	\$1,693.22

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.564.	ZOOMA JUMBO GOLF CADDY - BLUE	10/2018	\$1,688.98	NET BOOK VALUE	\$1,688.98
21.565.	LIC 6 OZ BUBBLE LOL PDQ	10/2018	\$1,688.80	NET BOOK VALUE	\$1,688.80
21.566.	WATERBOMB #3 DARK BLUE	10/2018	\$1,682.09	NET BOOK VALUE	\$1,682.09
21.567.	BLITZ BUBBLE LIGHT BLASTER	10/2018	\$1,656.30	NET BOOK VALUE	\$1,656.30
21.568.	4.5" PVC BALL DEFLATED	10/2018	\$1,655.52	NET BOOK VALUE	\$1,655.52
21.569.	GOLF CADDY BALLS	10/2018	\$1,651.14	NET BOOK VALUE	\$1,651.14
21.570.	LT BUB BELLIE BLACK/WHITE DOG	10/2018	\$1,645.88	NET BOOK VALUE	\$1,645.88
21.571.	ZOOMA SPORTS STICKY PADDLE	10/2018	\$1,642.38	NET BOOK VALUE	\$1,642.38
21.572.	MOLDING - FAT BAT BLACK	10/2018	\$1,636.16	NET BOOK VALUE	\$1,636.16
21.573.	ACTION ADVENTURE BOXED SET	10/2018	\$1,636.09	NET BOOK VALUE	\$1,636.09
21.574.	LIC L&S BUBBLE WAND ASST SPCL	10/2018	\$1,627.51	NET BOOK VALUE	\$1,627.51
21.575.	LT BUBBLE BELLIE BLUE HIPPO	10/2018	\$1,627.09	NET BOOK VALUE	\$1,627.09
21.576.	5 OZ BLITZ RED APPLE W/WAND	10/2018	\$1,606.76	NET BOOK VALUE	\$1,606.76
21.577.	5 CELL PHONE CASE	10/2018	\$1,603.12	NET BOOK VALUE	\$1,603.12
21.578.	SMB P DOUBLE BIG BUBBLE MAKER	10/2018	\$1,598.06	NET BOOK VALUE	\$1,598.06
21.579.	LIC LOL BUBBLE TOPPER ASST PDQ	10/2018	\$1,597.23	NET BOOK VALUE	\$1,597.23
21.580.	LT TURTLE TOPPLE SPRINKLER	10/2018	\$1,582.01	NET BOOK VALUE	\$1,582.01
21.581.	WAND 8320/5613	10/2018	\$1,579.18	NET BOOK VALUE	\$1,579.18
21.582.	BLISTER INSERT GUMBALL BANKS	10/2018	\$1,575.74	NET BOOK VALUE	\$1,575.74
21.583.	32 OZ PET DISPLAY SUMMER FAM\$	10/2018	\$1,568.61	NET BOOK VALUE	\$1,568.61
21.584.	55 OZ BLITZ BUBBLES	10/2018	\$1,562.85	NET BOOK VALUE	\$1,562.85
21.585.	LIC BUBBLE CAMERA ASST	10/2018	\$1,557.54	NET BOOK VALUE	\$1,557.54
21.586.	LIC DIP & BLOW ASSORTMENT	10/2018	\$1,551.21	NET BOOK VALUE	\$1,551.21
21.587.	LIC LOL BUBBLE BOBBLEHEAD PDQ	10/2018	\$1,540.38	NET BOOK VALUE	\$1,540.38
21.588.	PIT BALL 1000 CT - BULK	10/2018	\$1,539.24	NET BOOK VALUE	\$1,539.24
21.589.	CARS 3D VIEWER	10/2018	\$1,528.29	NET BOOK VALUE	\$1,528.29
21.590.	LIC F/E GLOW STRAW ASST	10/2018	\$1,520.44	NET BOOK VALUE	\$1,520.44
21.591.	LOL 4" DEFLATED PLAY BALL	10/2018	\$1,515.80	NET BOOK VALUE	\$1,515.80

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.592.	OPP BAG 22078	10/2018	\$1,514.67	NET BOOK VALUE	\$1,514.67
21.593.	LIC FIG TOPPER MICKEY	10/2018	\$1,508.27	NET BOOK VALUE	\$1,508.27
21.594.	SURPRISE PACK OUT F/E 4 13079	10/2018	\$1,492.61	NET BOOK VALUE	\$1,492.61
21.595.	BUBBLE JAR TOP/HANDLE F/E LABE	10/2018	\$1,491.60	NET BOOK VALUE	\$1,491.60
21.596.	NEW 3D VIEWER PRINCESS	10/2018	\$1,484.79	NET BOOK VALUE	\$1,484.79
21.597.	16 OZ PET BUBBLE DISPLAY	10/2018	\$1,483.74	NET BOOK VALUE	\$1,483.74
21.598.	9" EAGLE FLYER	10/2018	\$1,463.43	NET BOOK VALUE	\$1,463.43
21.599.	PUMP W/HANG TAG 46681 (2014)	10/2018	\$1,445.88	NET BOOK VALUE	\$1,445.88
21.600.	AG PRO FLYING DISC	10/2018	\$1,444.51	NET BOOK VALUE	\$1,444.51
21.601.	PIT BALL CANNON F/E W/10 BALLS	10/2018	\$1,437.20	NET BOOK VALUE	\$1,437.20
21.602.	LIC L&S MICROPHONE ELENA	10/2018	\$1,417.33	NET BOOK VALUE	\$1,417.33
21.603.	BA PUNCH BALL 2 PACK	10/2018	\$1,410.90	NET BOOK VALUE	\$1,410.90
21.604.	SMB P SPILL STOPPER	10/2018	\$1,402.59	NET BOOK VALUE	\$1,402.59
21.605.	MB LIL BUBBLE BUCKET	10/2018	\$1,399.91	NET BOOK VALUE	\$1,399.91
21.606.	LIC POWER POPPER SIDEKICK	10/2018	\$1,399.52	NET BOOK VALUE	\$1,399.52
21.607.	MOLDING - FAT BAT ORANGE	10/2018	\$1,397.69	NET BOOK VALUE	\$1,397.69
21.608.	SEE THRU BUBBLE GUN	10/2018	\$1,397.63	NET BOOK VALUE	\$1,397.63
21.609.	LIC FIG TOPPER NEMO	10/2018	\$1,395.17	NET BOOK VALUE	\$1,395.17
21.610.	BLASTER PRINCESS 25984	10/2018	\$1,382.68	NET BOOK VALUE	\$1,382.68
21.611.	SURPRISE PACK OUT P26 21572	10/2018	\$1,378.49	NET BOOK VALUE	\$1,378.49
21.612.	BLUE PUMP W/HANG TAG 18410	10/2018	\$1,376.96	NET BOOK VALUE	\$1,376.96
21.613.	SMB P SUPER STICK BUBBLES	10/2018	\$1,374.21	NET BOOK VALUE	\$1,374.21
21.614.	GL GLO BRACELET	10/2018	\$1,359.50	NET BOOK VALUE	\$1,359.50
21.615.	RUSTLER CAP PISTOL	10/2018	\$1,347.94	NET BOOK VALUE	\$1,347.94
21.616.	F/E GOOGLY OOGIES	10/2018	\$1,344.72	NET BOOK VALUE	\$1,344.72
21.617.	MA 51 MARBLES FM	10/2018	\$1,341.07	NET BOOK VALUE	\$1,341.07
21.618.	WM LICENSED SPRINKLER	10/2018	\$1,338.02	NET BOOK VALUE	\$1,338.02
21.619.	SMB BUBBLE REFILL STATION	10/2018	\$1,334.42	NET BOOK VALUE	\$1,334.42
21.620.	4 PLASTIC MEGAPHONE-2	10/2018	\$1,331.98	NET BOOK VALUE	\$1,331.98
21.621.	MONEY CLIP 50TH	10/2018	\$1,328.76	NET BOOK VALUE	\$1,328.76
21.622.	F4L WATER GUN DOUBLE	10/2018	\$1,321.76	NET BOOK VALUE	\$1,321.76

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.623.	KM MILITARY & POLICE BOXED	10/2018	\$1,316.83	NET BOOK VALUE	\$1,316.83
21.624.	GOLF PUTTING CIRCLE GEN 1	10/2018	\$1,316.76	NET BOOK VALUE	\$1,316.76
21.625.	LIC COSMIC ORB BALL PDQ	10/2018	\$1,301.89	NET BOOK VALUE	\$1,301.89
21.626.	WAND 8 OZ MB SPILL STOPPER	10/2018	\$1,298.98	NET BOOK VALUE	\$1,298.98
21.627.	WAND MIGHTY	10/2018	\$1,293.73	NET BOOK VALUE	\$1,293.73
21.628.	MOLDING - FAT BAT GREEN	10/2018	\$1,283.45	NET BOOK VALUE	\$1,283.45
21.629.	BUBBLE JAR TOP/HANDLE/LABEL 26	10/2018	\$1,283.17	NET BOOK VALUE	\$1,283.17
21.630.	SURPRISE PACK OUT P25 21572	10/2018	\$1,277.92	NET BOOK VALUE	\$1,277.92
21.631.	7' FT JUMP ROPE	10/2018	\$1,272.25	NET BOOK VALUE	\$1,272.25
21.632.	STORAGE BAG - CHECKERS	10/2018	\$1,262.53	NET BOOK VALUE	\$1,262.53
21.633.	LIC BUBBLE PEN ASST	10/2018	\$1,260.90	NET BOOK VALUE	\$1,260.90
21.634.	ZOOMA SCOOP N SCORE F/E	10/2018	\$1,253.95	NET BOOK VALUE	\$1,253.95
21.635.	JAR TOP/HANDLE/LABEL 20890	10/2018	\$1,250.80	NET BOOK VALUE	\$1,250.80
21.636.	BOTTLE FILLING M14 L-A-B	10/2018	\$1,248.78	NET BOOK VALUE	\$1,248.78
21.637.	MOLDING MINI PIN CARS 3 1	10/2018	\$1,247.90	NET BOOK VALUE	\$1,247.90
21.638.	FZ PLAY PUTTY	10/2018	\$1,245.44	NET BOOK VALUE	\$1,245.44
21.639.	100 CT WATER BOMBS	10/2018	\$1,244.03	NET BOOK VALUE	\$1,244.03
21.640.	CHRISTMAS SURPRISE TOY BAG PDQ	10/2018	\$1,241.98	NET BOOK VALUE	\$1,241.98
21.641.	FUZZBIE HULK 24635	10/2018	\$1,230.54	NET BOOK VALUE	\$1,230.54
21.642.	F/E STICKY PATCHES 2PK	10/2018	\$1,228.27	NET BOOK VALUE	\$1,228.27
21.643.	47220 BULK BALLS GREEN	10/2018	\$1,226.89	NET BOOK VALUE	\$1,226.89
21.644.	47220 BULK BALLS YELLOW	10/2018	\$1,226.89	NET BOOK VALUE	\$1,226.89
21.645.	LL LIFE LIKE CARDED ASRT	10/2018	\$1,225.70	NET BOOK VALUE	\$1,225.70
21.646.	ZOOMA 10 PIN MINI BOWLING	10/2018	\$1,217.45	NET BOOK VALUE	\$1,217.45
21.647.	WAND LARGE BUBBLE (8111)	10/2018	\$1,211.76	NET BOOK VALUE	\$1,211.76
21.648.	BT 35 PC SOLDIERS	10/2018	\$1,206.20	NET BOOK VALUE	\$1,206.20
21.649.	MARBLES F/E 50 CT- PDQ SPECIAL	10/2018	\$1,203.25	NET BOOK VALUE	\$1,203.25
21.650.	LIC BOP BALL ASST - FD	10/2018	\$1,201.62	NET BOOK VALUE	\$1,201.62

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.651.	F/E BLUE PUMP W/HANG TAG 13757	10/2018	\$1,194.56	NET BOOK VALUE	\$1,194.56
21.652.	PLAYDAY F/E JUMBO BOWLING	10/2018	\$1,193.24	NET BOOK VALUE	\$1,193.24
21.653.	WAND GLOW BUBBLE WHITE	10/2018	\$1,190.60	NET BOOK VALUE	\$1,190.60
21.654.	5 PLASTIC MEGAPHONE-2	10/2018	\$1,189.33	NET BOOK VALUE	\$1,189.33
21.655.	LT BUB BELLIE WHITE/GRAY DOG	10/2018	\$1,181.33	NET BOOK VALUE	\$1,181.33
21.656.	BLASTER SPIDERMAN 25035	10/2018	\$1,162.85	NET BOOK VALUE	\$1,162.85
21.657.	YUMA CAP PISTOL	10/2018	\$1,156.81	NET BOOK VALUE	\$1,156.81
21.658.	FROZEN BUBBLE FUN SET	10/2018	\$1,156.36	NET BOOK VALUE	\$1,156.36
21.659.	SCOOP & SCORE VALUE	10/2018	\$1,150.64	NET BOOK VALUE	\$1,150.64
21.660.	GOOGLY ERASERS SIDEKICK - WM	10/2018	\$1,149.70	NET BOOK VALUE	\$1,149.70
21.661.	LIC GLOW WANDS	10/2018	\$1,137.02	NET BOOK VALUE	\$1,137.02
21.662.	MOLDING - FAT BAT BALL WHITE	10/2018	\$1,116.38	NET BOOK VALUE	\$1,116.38
21.663.	MINI BOWLING PINK CARRIER	10/2018	\$1,110.39	NET BOOK VALUE	\$1,110.39
21.664.	M3 I-SNAP 3 CHARMS	10/2018	\$1,100.61	NET BOOK VALUE	\$1,100.61
21.665.	SHIPPER WITH LABEL 17586	10/2018	\$1,084.50	NET BOOK VALUE	\$1,084.50
21.666.	SURPRISE PACK OUT P27 21572	10/2018	\$1,082.79	NET BOOK VALUE	\$1,082.79
21.667.	POWER POPPER LEONARDO CARDED	10/2018	\$1,067.15	NET BOOK VALUE	\$1,067.15
21.668.	REWORK 6398	10/2018	\$1,063.46	NET BOOK VALUE	\$1,063.46
21.669.	F/E BLITZ BUBBLE FLASH BLASTER	10/2018	\$1,062.61	NET BOOK VALUE	\$1,062.61
21.670.	GUMBALL MACHINE PURPLE & PINK	10/2018	\$1,052.22	NET BOOK VALUE	\$1,052.22
21.671.	PURPLE BUCKET WITH HANDLE	10/2018	\$1,050.31	NET BOOK VALUE	\$1,050.31
21.672.	VIEWER SPILL STOPPER LOL	10/2018	\$1,045.08	NET BOOK VALUE	\$1,045.08
21.673.	32 OZ SMB BUBBLES	10/2018	\$1,044.93	NET BOOK VALUE	\$1,044.93
21.674.	FIGURES LOL DIVA / QUEENBEE	10/2018	\$1,034.93	NET BOOK VALUE	\$1,034.93
21.675.	MINNIE BUBBLE FUN SET	10/2018	\$1,032.37	NET BOOK VALUE	\$1,032.37
21.676.	BOTTLE FILLING LOL	10/2018	\$1,025.18	NET BOOK VALUE	\$1,025.18
21.677.	LT BUBBLE BELLIES ASST	10/2018	\$1,015.03	NET BOOK VALUE	\$1,015.03
21.678.	BT SUPER SWORDS	10/2018	\$1,014.71	NET BOOK VALUE	\$1,014.71
21.679.	KAOS AQUA SPLASHER LAUNCHER	10/2018	\$1,013.88	NET BOOK VALUE	\$1,013.88

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.680.	BA 25 TWISTY BALLOONS FM	10/2018	\$1,010.56	NET BOOK VALUE	\$1,010.56
21.681.	WAND CRAB	10/2018	\$1,009.91	NET BOOK VALUE	\$1,009.91
21.682.	LICK-A-BUBBLE BUBBLE MACHINE	10/2018	\$1,004.90	NET BOOK VALUE	\$1,004.90
21.683.	MB BUBBLE HELICOPTER	10/2018	\$1,000.26	NET BOOK VALUE	\$1,000.26
21.684.	COLOR BOMB FILLER	10/2018	\$993.28	NET BOOK VALUE	\$993.28
21.685.	MA 25 MARBLES	10/2018	\$992.49	NET BOOK VALUE	\$992.49
21.686.	BIG BUBBLE FLIPPER	10/2018	\$975.77	NET BOOK VALUE	\$975.77
21.687.	KB MAXI STAR	10/2018	\$975.20	NET BOOK VALUE	\$975.20
21.688.	GY GOOGLY MONSTERS	10/2018	\$975.16	NET BOOK VALUE	\$975.16
21.689.	WAND SPIDERMAN	10/2018	\$973.09	NET BOOK VALUE	\$973.09
21.690.	STEGOSAURUS PUNCHBALL	10/2018	\$967.58	NET BOOK VALUE	\$967.58
21.691.	PRINCESS BUBBLE FUN SET	10/2018	\$965.41	NET BOOK VALUE	\$965.41
21.692.	WATERBOMB #2.5 STD BLUE	10/2018	\$959.38	NET BOOK VALUE	\$959.38
21.693.	MINI BOWLING RED CARRIER	10/2018	\$958.92	NET BOOK VALUE	\$958.92
21.694.	M8 LIC BUBBLE BELLIES	10/2018	\$958.15	NET BOOK VALUE	\$958.15
21.695.	F/E GREEN PUMP W/HANGTAG 13757	10/2018	\$949.81	NET BOOK VALUE	\$949.81
21.696.	MOLDING MINI PIN ORANGE 804	10/2018	\$939.91	NET BOOK VALUE	\$939.91
21.697.	128 OZ MB BUBBLES	10/2018	\$939.79	NET BOOK VALUE	\$939.79
21.698.	SHRINK INNER SLEEVE LOL	10/2018	\$938.56	NET BOOK VALUE	\$938.56
21.699.	FOAM HOMEPLATE SET PDQ	10/2018	\$935.81	NET BOOK VALUE	\$935.81
21.700.	WAND SET GREEN PMS802 BUBBLE	10/2018	\$932.17	NET BOOK VALUE	\$932.17
21.701.	GUMBALL REFILL	10/2018	\$930.94	NET BOOK VALUE	\$930.94
21.702.	PIT BALL 100 CT - NET BAG	10/2018	\$930.84	NET BOOK VALUE	\$930.84
21.703.	ASSEMBLY OF 17586 DISPLAY	10/2018	\$928.58	NET BOOK VALUE	\$928.58
21.704.	3D VIEWER FROZEN	10/2018	\$923.21	NET BOOK VALUE	\$923.21
21.705.	FINDING DORY SPRINKLER	10/2018	\$917.42	NET BOOK VALUE	\$917.42
21.706.	FUZZBIE CAPTAIN AMERICA 24637	10/2018	\$914.87	NET BOOK VALUE	\$914.87
21.707.	LIC EASY SQUEEZY PDQ	10/2018	\$904.47	NET BOOK VALUE	\$904.47
21.708.	ZOOMA F/E FATBAT & BALL PDQ	10/2018	\$901.09	NET BOOK VALUE	\$901.09
21.709.	4 OZ PET 6 PK BUBBLES	10/2018	\$894.26	NET BOOK VALUE	\$894.26



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.710.	44151 BLASTER ASST	10/2018	\$892.57	NET BOOK VALUE	\$892.57
21.711.	GUMBALL REFILL	10/2018	\$889.36	NET BOOK VALUE	\$889.36
21.712.	M8 LIC LIL BUBBLE DIPPER PDQ	10/2018	\$879.54	NET BOOK VALUE	\$879.54
21.713.	F/E LIC LOL STICKY PATCHES PDQ	10/2018	\$878.70	NET BOOK VALUE	\$878.70
21.714.	SMB P LUNAR BUBBLE BLASTER	10/2018	\$871.67	NET BOOK VALUE	\$871.67
21.715.	RP GLITTER GLAMOUR TATTOOS	10/2018	\$871.17	NET BOOK VALUE	\$871.17
21.716.	HALLOWEEN GLOW PENDANT	10/2018	\$865.43	NET BOOK VALUE	\$865.43
21.717.	BADMINTON SET VINYL BAG	10/2018	\$865.20	NET BOOK VALUE	\$865.20
21.718.	4 PLASTIC MEGAPHONE	10/2018	\$862.19	NET BOOK VALUE	\$862.19
21.719.	BULK REGULAR PUTTY W/O EGG	10/2018	\$858.68	NET BOOK VALUE	\$858.68
21.720.	OL WESTERN CAP PISTOL ASRT	10/2018	\$858.34	NET BOOK VALUE	\$858.34
21.721.	KIDDY UP F/E 100 CT PIT BALL	10/2018	\$851.60	NET BOOK VALUE	\$851.60
21.722.	FT DISC LAUNCHER	10/2018	\$851.41	NET BOOK VALUE	\$851.41
21.723.	9" AIR MESH NEW(DEFLATED) YK	10/2018	\$840.06	NET BOOK VALUE	\$840.06
21.724.	LIC POWER POPPER CD - BATMAN	10/2018	\$839.93	NET BOOK VALUE	\$839.93
21.725.	MINI SKY DIVERS	10/2018	\$831.42	NET BOOK VALUE	\$831.42
21.726.	POPZOOKA	10/2018	\$811.12	NET BOOK VALUE	\$811.12
21.727.	POPPER/LAUNCHER CAP AMER WIP	10/2018	\$807.05	NET BOOK VALUE	\$807.05
21.728.	SMB BUBBLE STICK PDQ	10/2018	\$805.85	NET BOOK VALUE	\$805.85
21.729.	5 PLASTIC MEGAPHONE	10/2018	\$798.09	NET BOOK VALUE	\$798.09
21.730.	KAOS PUMP STATION 2.0	10/2018	\$793.01	NET BOOK VALUE	\$793.01
21.731.	MONKEY PUNCHBALL	10/2018	\$785.20	NET BOOK VALUE	\$785.20
21.732.	WAND 3D BUBBLE	10/2018	\$783.29	NET BOOK VALUE	\$783.29
21.733.	SURPRISE TOY BOX	10/2018	\$774.33	NET BOOK VALUE	\$774.33
21.734.	LIC BOWLING SET ASST - DTR	10/2018	\$768.57	NET BOOK VALUE	\$768.57
21.735.	AG JAMMMER FLYING DISC	10/2018	\$765.90	NET BOOK VALUE	\$765.90
21.736.	25 CT BALLOONS W/FILLER	10/2018	\$765.62	NET BOOK VALUE	\$765.62
21.737.	8 OZ BLITZ BUBBLE	10/2018	\$757.62	NET BOOK VALUE	\$757.62
21.738.	FANTASIA BLITZ BUBBLE	10/2018	\$754.36	NET BOOK VALUE	\$754.36



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.739.	MOLDING - CHECKERS RED	10/2018	\$752.77	NET BOOK VALUE	\$752.77
21.740.	SHRINK WRAP MINI BALL BLACK	10/2018	\$752.61	NET BOOK VALUE	\$752.61
21.741.	KAOS WATERBALLOON AST SIDEKICK	10/2018	\$748.65	NET BOOK VALUE	\$748.65
21.742.	SMB P SUPER STICK M7	10/2018	\$745.62	NET BOOK VALUE	\$745.62
21.743.	COLOR BOMB JAR CAP	10/2018	\$738.76	NET BOOK VALUE	\$738.76
21.744.	FS TEENY BOUNCERS	10/2018	\$735.87	NET BOOK VALUE	\$735.87
21.745.	POPPER/LAUNCHER LEONARDO WIP	10/2018	\$729.53	NET BOOK VALUE	\$729.53
21.746.	ELEPHANT PUNCHBALL	10/2018	\$720.58	NET BOOK VALUE	\$720.58
21.747.	SMB P LASER LIGHT BUBBLE BLAST	10/2018	\$719.98	NET BOOK VALUE	\$719.98
21.748.	LIC LOL L&S BUBBLE WAND	10/2018	\$716.07	NET BOOK VALUE	\$716.07
21.749.	WAND GLOW BUBBLE BLUE	10/2018	\$708.70	NET BOOK VALUE	\$708.70
21.750.	STICKY PALS SIDEKICK	10/2018	\$705.36	NET BOOK VALUE	\$705.36
21.751.	ZOOMA JUMBO CHECKERS SET F/E	10/2018	\$696.28	NET BOOK VALUE	\$696.28
21.752.	GOOGLY BOP BALL	10/2018	\$688.93	NET BOOK VALUE	\$688.93
21.753.	LIC D-LECTABLES ASST	10/2018	\$686.91	NET BOOK VALUE	\$686.91
21.754.	SMB P BUBBLE BLASTER ASSORT	10/2018	\$680.19	NET BOOK VALUE	\$680.19
21.755.	LIC FIG TOPPER NEMO	10/2018	\$680.07	NET BOOK VALUE	\$680.07
21.756.	LIC FROZEN 2 BUBBLE WAND PDQ	10/2018	\$679.16	NET BOOK VALUE	\$679.16
21.757.	F/E SMB BUBBLE STICK	10/2018	\$677.76	NET BOOK VALUE	\$677.76
21.758.	GY LIGHT UP GOOGLY WORM SM	10/2018	\$668.18	NET BOOK VALUE	\$668.18
21.759.	1/4 PALLET - WAKEFERN	10/2018	\$667.98	NET BOOK VALUE	\$667.98
21.760.	POWER POPPER HULK CARDED	10/2018	\$667.19	NET BOOK VALUE	\$667.19
21.761.	POWER POPPER CAP AMER CARDED	10/2018	\$666.24	NET BOOK VALUE	\$666.24
21.762.	ZOOMA DART X CLASH CF500	10/2018	\$656.14	NET BOOK VALUE	\$656.14
21.763.	POWER POPPER IRONMAN CARDED	10/2018	\$648.12	NET BOOK VALUE	\$648.12
21.764.	POWER POPPER SPIDERMAN CARDED	10/2018	\$633.46	NET BOOK VALUE	\$633.46
21.765.	PORTABLE PUMPING STATION	10/2018	\$627.26	NET BOOK VALUE	\$627.26
21.766.	BT 35 PC SOLDIERS	10/2018	\$621.50	NET BOOK VALUE	\$621.50

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.767.	9" RAINBOW ATHLETIC BALL ASST	10/2018	\$614.06	NET BOOK VALUE	\$614.06
21.768.	AIR MESH BULK DEFLATED	10/2018	\$609.94	NET BOOK VALUE	\$609.94
21.769.	F/E GY MASSIVE GOOGLY BALL PDQ	10/2018	\$608.94	NET BOOK VALUE	\$608.94
21.770.	LIC LOL 5" GOOGLY BALL PDQ	10/2018	\$601.02	NET BOOK VALUE	\$601.02
21.771.	BUILD A MONSTER	10/2018	\$599.14	NET BOOK VALUE	\$599.14
21.772.	THOMAS WHISTLE TRAIN	10/2018	\$592.80	NET BOOK VALUE	\$592.80
21.773.	LUMINATION F/E GLOW STRAWS 4PK	10/2018	\$590.82	NET BOOK VALUE	\$590.82
21.774.	4 OZ PET W/WAND BULK	10/2018	\$586.80	NET BOOK VALUE	\$586.80
21.775.	NT SCORE & ROAR BASKETBALL	10/2018	\$582.16	NET BOOK VALUE	\$582.16
21.776.	WAND 128 OZ CROWN	10/2018	\$579.43	NET BOOK VALUE	\$579.43
21.777.	8 OZ PET BUBBLES FE 21396	10/2018	\$577.08	NET BOOK VALUE	\$577.08
21.778.	F/E LIC LOL SURPRISE BUBBLES	10/2018	\$575.43	NET BOOK VALUE	\$575.43
21.779.	8 OZ PET BUBBLES 36 PK	10/2018	\$570.57	NET BOOK VALUE	\$570.57
21.780.	HALLOWEEN GLOW MASKS	10/2018	\$564.87	NET BOOK VALUE	\$564.87
21.781.	16 OZ SC MB BUBBLES - TRU	10/2018	\$563.47	NET BOOK VALUE	\$563.47
21.782.	5 OZ BLITZ COTTON CANDY W/WAND	10/2018	\$562.28	NET BOOK VALUE	\$562.28
21.783.	PRINCESS GO BUBBLES	10/2018	\$551.23	NET BOOK VALUE	\$551.23
21.784.	128 OZ PET BUBBLES	10/2018	\$550.89	NET BOOK VALUE	\$550.89
21.785.	NEMO DIP N BLOW	10/2018	\$548.60	NET BOOK VALUE	\$548.60
21.786.	GOOGLY TOWN OOLIES	10/2018	\$547.33	NET BOOK VALUE	\$547.33
21.787.	MARBLE & NETTING BAG 7921	10/2018	\$546.51	NET BOOK VALUE	\$546.51
21.788.	JUMBO TENNIS BALL - BULK	10/2018	\$539.47	NET BOOK VALUE	\$539.47
21.789.	LOL SPILL STOPPER	10/2018	\$536.33	NET BOOK VALUE	\$536.33
21.790.	FS WACKY PADDLE BALL	10/2018	\$535.10	NET BOOK VALUE	\$535.10
21.791.	DISNEY 5 N 1 PDQ - WM	10/2018	\$534.18	NET BOOK VALUE	\$534.18
21.792.	LIC BUBBLE FUN SET ASST	10/2018	\$528.36	NET BOOK VALUE	\$528.36
21.793.	64 OZ MB BUBBLES	10/2018	\$518.93	NET BOOK VALUE	\$518.93
21.794.	MOLDING MINI PIN GREEN 368	10/2018	\$514.56	NET BOOK VALUE	\$514.56
21.795.	FUZZBIE TROLL BRANCH	10/2018	\$512.70	NET BOOK VALUE	\$512.70
21.796.	D-LECTABLES PRINCESS	10/2018	\$512.10	NET BOOK VALUE	\$512.10
21.797.	LAB F/E BUBBLE MACHINE	10/2018	\$509.93	NET BOOK VALUE	\$509.93

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.798.	LIC 7 IN 1 SET - MINNIE	10/2018	\$509.51	NET BOOK VALUE	\$509.51
21.799.	SOLUTION SCENTED APPLE -SP	10/2018	\$502.45	NET BOOK VALUE	\$502.45
21.800.	RP INSTANT GLAM JEWELS	10/2018	\$498.80	NET BOOK VALUE	\$498.80
21.801.	LIC LIFE LIKE ASST	10/2018	\$495.94	NET BOOK VALUE	\$495.94
21.802.	WAND ELEPHANT	10/2018	\$494.74	NET BOOK VALUE	\$494.74
21.803.	SHOVEL	10/2018	\$492.15	NET BOOK VALUE	\$492.15
21.804.	M6 151 COUNT MARBLE BOX	10/2018	\$490.37	NET BOOK VALUE	\$490.37
21.805.	WAND 24 OZ BUBBLE	10/2018	\$489.73	NET BOOK VALUE	\$489.73
21.806.	LIFE LIKE ASSORTMENT W/O PDQ	10/2018	\$478.00	NET BOOK VALUE	\$478.00
21.807.	BOWLING PIN COMBO 6 - YLLW/TEAL	10/2018	\$471.56	NET BOOK VALUE	\$471.56
21.808.	F4L SINGLE WATER GUN	10/2018	\$468.31	NET BOOK VALUE	\$468.31
21.809.	GOOGLY ERASERS	10/2018	\$459.11	NET BOOK VALUE	\$459.11
21.810.	LT LEAF BLOWER	10/2018	\$455.45	NET BOOK VALUE	\$455.45
21.811.	MOLDING MINI PIN TEAL 3252	10/2018	\$451.76	NET BOOK VALUE	\$451.76
21.812.	CLIP STRIP JUMP ROPE	10/2018	\$451.33	NET BOOK VALUE	\$451.33
21.813.	BA PUNCH BALL 2 PK FM	10/2018	\$449.08	NET BOOK VALUE	\$449.08
21.814.	LIC COSMIC BALL	10/2018	\$449.06	NET BOOK VALUE	\$449.06
21.815.	RP RUNWAY GLAM HEELS DOME BOX	10/2018	\$448.76	NET BOOK VALUE	\$448.76
21.816.	MOLDING - PINK GOLF CADDY 941	10/2018	\$442.40	NET BOOK VALUE	\$442.40
21.817.	ZOOMA JUMBO GOLF CADDY - RED	10/2018	\$440.16	NET BOOK VALUE	\$440.16
21.818.	LIC BUBBLE CAMERA MINNIE	10/2018	\$438.67	NET BOOK VALUE	\$438.67
21.819.	LIC BUBBLE CAMERA SPIDERMAN	10/2018	\$438.67	NET BOOK VALUE	\$438.67
21.820.	SURPRISE PACK OUT P28 21572	10/2018	\$435.20	NET BOOK VALUE	\$435.20
21.821.	WAND SET PURPLE PMS266 BUBBLE	10/2018	\$435.10	NET BOOK VALUE	\$435.10
21.822.	32 OZ MB BUBBLES	10/2018	\$431.98	NET BOOK VALUE	\$431.98
21.823.	SEA TURTLE PUNCHBALL	10/2018	\$427.43	NET BOOK VALUE	\$427.43
21.824.	HK HELLO KITTY SURFIN	10/2018	\$426.06	NET BOOK VALUE	\$426.06
21.825.	WAND SHEEP	10/2018	\$424.09	NET BOOK VALUE	\$424.09
21.826.	MICKEY 3D VIEWER	10/2018	\$423.31	NET BOOK VALUE	\$423.31
21.827.	SMB SCENTED PARTY 6 PACK	10/2018	\$422.83	NET BOOK VALUE	\$422.83

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.828.	SURPRISE PACK OUT P29 21572	10/2018	\$421.51	NET BOOK VALUE	\$421.51
21.829.	WM GUMBALL MACHINE	10/2018	\$420.12	NET BOOK VALUE	\$420.12
21.830.	FUZZBIES CLIP ON PDQ	10/2018	\$419.00	NET BOOK VALUE	\$419.00
21.831.	LL LIFE LIKE REPLICAS II	10/2018	\$418.76	NET BOOK VALUE	\$418.76
21.832.	GY GOOGLY CRITTERS	10/2018	\$414.24	NET BOOK VALUE	\$414.24
21.833.	8 OZ PET DG GRAPE SCENTED	10/2018	\$409.29	NET BOOK VALUE	\$409.29
21.834.	GUMBALL BANK - GIRLS VERSION	10/2018	\$407.68	NET BOOK VALUE	\$407.68
21.835.	MOLDING MINI PIN RED 200	10/2018	\$401.98	NET BOOK VALUE	\$401.98
21.836.	ZOOMA JUMBO GOLF CADDY - PINK	10/2018	\$399.21	NET BOOK VALUE	\$399.21
21.837.	LAUNCHER W/BASE BATMAN	10/2018	\$398.61	NET BOOK VALUE	\$398.61
21.838.	WAND GIRAFFE	10/2018	\$397.27	NET BOOK VALUE	\$397.27
21.839.	LIC PROJECTOR LIGHT	10/2018	\$394.16	NET BOOK VALUE	\$394.16
21.840.	LIC POWER POPPER TUBE BATMAN	10/2018	\$388.50	NET BOOK VALUE	\$388.50
21.841.	MOLDING MINI PIN PINK 941	10/2018	\$387.67	NET BOOK VALUE	\$387.67
21.842.	LT BUBBLE BELLIE - BROWN LION	10/2018	\$387.19	NET BOOK VALUE	\$387.19
21.843.	SMB P BUBBLE FLURRY	10/2018	\$386.33	NET BOOK VALUE	\$386.33
21.844.	LIC BUBBLE BUDDIES ASST	10/2018	\$379.20	NET BOOK VALUE	\$379.20
21.845.	24 OZ MB BUBBLES - S&S F\$	10/2018	\$378.84	NET BOOK VALUE	\$378.84
21.846.	F/E 250 CT PIT BALL	10/2018	\$378.09	NET BOOK VALUE	\$378.09
21.847.	4 OZ MB BUBBLES	10/2018	\$377.85	NET BOOK VALUE	\$377.85
21.848.	9" DEFLATED RAINBOW SOCCER	10/2018	\$376.98	NET BOOK VALUE	\$376.98
21.849.	BOWLING PIN COMBO 2 - BLUE/RED	10/2018	\$376.00	NET BOOK VALUE	\$376.00
21.850.	MOLDING - CHECKERS BLACK	10/2018	\$376.00	NET BOOK VALUE	\$376.00
21.851.	CANADIAN TIRE SMB 1/4 PALLET	10/2018	\$374.03	NET BOOK VALUE	\$374.03
21.852.	BOWLING PIN COMBO 5 - PINK/BLU	10/2018	\$370.79	NET BOOK VALUE	\$370.79
21.853.	SPIDERMAN DIP N BLOW	10/2018	\$370.74	NET BOOK VALUE	\$370.74
21.854.	MINI BOWLING BLACK CARRIER	10/2018	\$369.15	NET BOOK VALUE	\$369.15
21.855.	9" DEFLATED RAINBOW PLAYGROUND	10/2018	\$368.46	NET BOOK VALUE	\$368.46

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.856.	CANADIAN TIRE SMB 1/4 PALLET	10/2018	\$365.62	NET BOOK VALUE	\$365.62
21.857.	DISNEY L&S WAND CARDED	10/2018	\$364.92	NET BOOK VALUE	\$364.92
21.858.	LT SA SUPER SPIRAL ASSEMBLED	10/2018	\$363.13	NET BOOK VALUE	\$363.13
21.859.	M9 STW FIGURAL BUBBLE PDQ	10/2018	\$361.50	NET BOOK VALUE	\$361.50
21.860.	LIC L&S MICROPHONE - SPCL	10/2018	\$359.33	NET BOOK VALUE	\$359.33
21.861.	SMB BUBBLE STICK	10/2018	\$357.40	NET BOOK VALUE	\$357.40
21.862.	HONUA M8 BRACELETS	10/2018	\$354.84	NET BOOK VALUE	\$354.84
21.863.	BA 10 HAPPY BIRTHDAY BALLOONS	10/2018	\$349.72	NET BOOK VALUE	\$349.72
21.864.	WAND 55 OZ BLITZ BURNT ORANGE	10/2018	\$348.68	NET BOOK VALUE	\$348.68
21.865.	LIC L&S BUBBLE WAND MICKEY	10/2018	\$347.80	NET BOOK VALUE	\$347.80
21.866.	LA BUBBLE STICK ASST PDQ	10/2018	\$347.02	NET BOOK VALUE	\$347.02
21.867.	AIR MESH BULK W/PUMP	10/2018	\$345.01	NET BOOK VALUE	\$345.01
21.868.	SHRINK OUTER SLEEVE LOL	10/2018	\$343.58	NET BOOK VALUE	\$343.58
21.869.	PUNCHBALL W/TAG	10/2018	\$342.28	NET BOOK VALUE	\$342.28
21.870.	BLUE BUCKET WITH HANDLE W/LOGO	10/2018	\$340.86	NET BOOK VALUE	\$340.86
21.871.	SMB BUBBLE BUCKET - PURPLE	10/2018	\$339.62	NET BOOK VALUE	\$339.62
21.872.	LICENSED EASY SQUEEZE ASSRT	10/2018	\$338.89	NET BOOK VALUE	\$338.89
21.873.	POWER PANEL PRNTD 5" HANDCUFF	10/2018	\$337.50	NET BOOK VALUE	\$337.50
21.874.	80 OZ PET BUBBLES - DG\$	10/2018	\$336.44	NET BOOK VALUE	\$336.44
21.875.	RED FLYER	10/2018	\$336.18	NET BOOK VALUE	\$336.18
21.876.	BLITZ BUBBLE BLOWOUT 2.0	10/2018	\$332.02	NET BOOK VALUE	\$332.02
21.877.	JAX	10/2018	\$330.16	NET BOOK VALUE	\$330.16
21.878.	STW MINI BUBBLE SABER CARDED	10/2018	\$329.56	NET BOOK VALUE	\$329.56
21.879.	BUBBLE JAR 120MM	10/2018	\$329.29	NET BOOK VALUE	\$329.29
21.880.	LIC FIG BUBBLES BOYS PDQ SP	10/2018	\$328.63	NET BOOK VALUE	\$328.63
21.881.	BRACELET ASST	10/2018	\$324.88	NET BOOK VALUE	\$324.88
21.882.	LUMINATION GLOW STICK MARKER	10/2018	\$322.53	NET BOOK VALUE	\$322.53
21.883.	SX SLY SHOT	10/2018	\$320.85	NET BOOK VALUE	\$320.85

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.884.	X-STREAM AIRPLANE	10/2018	\$319.01	NET BOOK VALUE	\$319.01
21.885.	STICKER LOL DIVA / QUEENBEE	10/2018	\$315.26	NET BOOK VALUE	\$315.26
21.886.	LIC BUBBLE DIPPER NEW VERSION	10/2018	\$313.65	NET BOOK VALUE	\$313.65
21.887.	WM LIC COSMIC BALL PDQ	10/2018	\$311.14	NET BOOK VALUE	\$311.14
21.888.	SMB P 8 OZ BUBBLES	10/2018	\$310.56	NET BOOK VALUE	\$310.56
21.889.	MOLDING - RED GOLF CADDY	10/2018	\$310.06	NET BOOK VALUE	\$310.06
21.890.	PUMP W/HANG TAG 23141	10/2018	\$307.50	NET BOOK VALUE	\$307.50
21.891.	SURPRISE BAG SEQUIN 63517	10/2018	\$306.42	NET BOOK VALUE	\$306.42
21.892.	GIRL PADDLE BALL	10/2018	\$305.78	NET BOOK VALUE	\$305.78
21.893.	DISNEY MIRROR CARDED	10/2018	\$304.99	NET BOOK VALUE	\$304.99
21.894.	WHIMSY 6 IN 1 BUBBLE FUN PDQ	10/2018	\$304.87	NET BOOK VALUE	\$304.87
21.895.	9" AIR MESH BALL (DEFLATED)	10/2018	\$304.80	NET BOOK VALUE	\$304.80
21.896.	METALLIC PLAYBALL BULK W/PUMP	10/2018	\$304.51	NET BOOK VALUE	\$304.51
21.897.	BT BOY ADVENTURE PLAYSET	10/2018	\$302.16	NET BOOK VALUE	\$302.16
21.898.	3D VIEWER DORY	10/2018	\$295.95	NET BOOK VALUE	\$295.95
21.899.	LIC DIP & BLOW ASSORTMENT	10/2018	\$295.00	NET BOOK VALUE	\$295.00
21.900.	PLAYDAY GOLF CADDY	10/2018	\$294.31	NET BOOK VALUE	\$294.31
21.901.	LICK-A-BUBBLE F/E 2PK	10/2018	\$292.26	NET BOOK VALUE	\$292.26
21.902.	LIC 2PK PUNCHBALLS ASST	10/2018	\$291.65	NET BOOK VALUE	\$291.65
21.903.	F/E LIC SPRINKLER PAW PATROL	10/2018	\$290.15	NET BOOK VALUE	\$290.15
21.904.	RUSTLER CAP PISTOL	10/2018	\$289.66	NET BOOK VALUE	\$289.66
21.905.	LUM LUM ROOM ACCESSORY	10/2018	\$289.44	NET BOOK VALUE	\$289.44
21.906.	MOLDING - GREEN GOLF CADDY	10/2018	\$289.05	NET BOOK VALUE	\$289.05
21.907.	LIC SUPER BUBBLE STICK ASST SP	10/2018	\$287.79	NET BOOK VALUE	\$287.79
21.908.	6 PK SMB SURPRISE BUBBLES	10/2018	\$285.22	NET BOOK VALUE	\$285.22
21.909.	FUZZBIES GREEN - ZANIE	10/2018	\$280.39	NET BOOK VALUE	\$280.39
21.910.	VINYL BAG	10/2018	\$279.80	NET BOOK VALUE	\$279.80
21.911.	KAOS 450CT WATER BOMBS	10/2018	\$279.77	NET BOOK VALUE	\$279.77
21.912.	LIC L/U CHARACTERS ASST	10/2018	\$279.39	NET BOOK VALUE	\$279.39

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.913.	LIC SMART PHONE ASSRT	10/2018	\$274.46	NET BOOK VALUE	\$274.46
21.914.	LW 192-SHOT RING CAPS	10/2018	\$273.33	NET BOOK VALUE	\$273.33
21.915.	FUZZBIES ORANGE - DIZZIE	10/2018	\$271.93	NET BOOK VALUE	\$271.93
21.916.	VINYL BAG 18870	10/2018	\$271.08	NET BOOK VALUE	\$271.08
21.917.	POWER POPPER BATMAN	10/2018	\$270.47	NET BOOK VALUE	\$270.47
21.918.	FUZZBIES PINK - SMOOCHIE	10/2018	\$269.35	NET BOOK VALUE	\$269.35
21.919.	SPACE LASER BLASTER	10/2018	\$269.26	NET BOOK VALUE	\$269.26
21.920.	BATMAN BOP BALL	10/2018	\$267.78	NET BOOK VALUE	\$267.78
21.921.	MOLDING MINI PIN YELLOW 7404	10/2018	\$266.94	NET BOOK VALUE	\$266.94
21.922.	SHRINK WRAP 23201 RED/BLUE	10/2018	\$266.92	NET BOOK VALUE	\$266.92
21.923.	16 OZ PET 4 PK BUBBLES	10/2018	\$266.53	NET BOOK VALUE	\$266.53
21.924.	WM EASTER TRAIN 2018	10/2018	\$265.18	NET BOOK VALUE	\$265.18
21.925.	HARMONICA	10/2018	\$262.03	NET BOOK VALUE	\$262.03
21.926.	LIC BUBBLE PENDANT	10/2018	\$261.62	NET BOOK VALUE	\$261.62
21.927.	WS 100 WATER BOMB	10/2018	\$261.19	NET BOOK VALUE	\$261.19
21.928.	FUZZBIES YELLOW - FRANKIE	10/2018	\$260.52	NET BOOK VALUE	\$260.52
21.929.	DORY B/O DIP N BLOW	10/2018	\$259.22	NET BOOK VALUE	\$259.22
21.930.	YUMA CAP PISTOL	10/2018	\$258.18	NET BOOK VALUE	\$258.18
21.931.	BUBBLE HELICOPTER	10/2018	\$252.84	NET BOOK VALUE	\$252.84
21.932.	BL ZOO KEEPERS	10/2018	\$252.15	NET BOOK VALUE	\$252.15
21.933.	CARS 3 DIP N BLOW	10/2018	\$247.85	NET BOOK VALUE	\$247.85
21.934.	BT FLASH BLASTER CAP GUN	10/2018	\$244.93	NET BOOK VALUE	\$244.93
21.935.	BL 16" CEMENT MISER	10/2018	\$241.64	NET BOOK VALUE	\$241.64
21.936.	USM BUBBLE BLASTER CARDED	10/2018	\$241.49	NET BOOK VALUE	\$241.49
21.937.	SURPRISE BAG BUBBLES 4756	10/2018	\$240.71	NET BOOK VALUE	\$240.71
21.938.	PLAYDAY F/E JUMBO CHECKER SET	10/2018	\$238.80	NET BOOK VALUE	\$238.80
21.939.	WS JET STREAMER	10/2018	\$236.72	NET BOOK VALUE	\$236.72
21.940.	FT MINI DISC LAUNCHER	10/2018	\$235.07	NET BOOK VALUE	\$235.07
21.941.	F/E BLITZ BUBBLE FLASH BLASTER	10/2018	\$234.35	NET BOOK VALUE	\$234.35
21.942.	LIC L&S BUBBLE WAND RAPUNZEL	10/2018	\$233.56	NET BOOK VALUE	\$233.56
21.943.	6 OZ CLR RD USM SPIDERMAN BUBB	10/2018	\$233.34	NET BOOK VALUE	\$233.34

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.944.	WAND PRINCESS	10/2018	\$231.68	NET BOOK VALUE	\$231.68
21.945.	5" WHITE PVC BALL DEFLATED	10/2018	\$231.06	NET BOOK VALUE	\$231.06
21.946.	MOLDING MINI BALL BLUE 647	10/2018	\$229.98	NET BOOK VALUE	\$229.98
21.947.	FUZZBIES PURPLE - HAIRIE	10/2018	\$229.55	NET BOOK VALUE	\$229.55
21.948.	FUZZBIES BLUE - WONKIE	10/2018	\$225.20	NET BOOK VALUE	\$225.20
21.949.	FROZEN BUBBLE BELLIE	10/2018	\$224.70	NET BOOK VALUE	\$224.70
21.950.	LIC SPILL STOPPER MINNIE	10/2018	\$223.21	NET BOOK VALUE	\$223.21
21.951.	WAND THOMAS	10/2018	\$221.54	NET BOOK VALUE	\$221.54
21.952.	GY GOOGLY CUTIE ASSRT	10/2018	\$220.20	NET BOOK VALUE	\$220.20
21.953.	LIC B/O DIP & BLOW	10/2018	\$218.64	NET BOOK VALUE	\$218.64
21.954.	BEIGE SHORT FILLER	10/2018	\$218.56	NET BOOK VALUE	\$218.56
21.955.	BLITZ WIND STORM	10/2018	\$218.28	NET BOOK VALUE	\$218.28
21.956.	MOLDING - PINK MEGA CHECKERS	10/2018	\$218.25	NET BOOK VALUE	\$218.25
21.957.	MOLDING MINI BALL BLACK	10/2018	\$217.33	NET BOOK VALUE	\$217.33
21.958.	MINI BOWLING BLUE CARRIER	10/2018	\$211.62	NET BOOK VALUE	\$211.62
21.959.	SMB P 5 N' 1	10/2018	\$211.13	NET BOOK VALUE	\$211.13
21.960.	BJWT SIDEKICK 192 CT	10/2018	\$210.55	NET BOOK VALUE	\$210.55
21.961.	RP MISS POPULAR PDA	10/2018	\$209.98	NET BOOK VALUE	\$209.98
21.962.	LIC DIP N BLOW	10/2018	\$209.13	NET BOOK VALUE	\$209.13
21.963.	WAND CARS 3	10/2018	\$208.32	NET BOOK VALUE	\$208.32
21.964.	LIC BUBBLE TOPPER ASST PDQ	10/2018	\$207.52	NET BOOK VALUE	\$207.52
21.965.	PRINCESS DIP N BLOW	10/2018	\$206.27	NET BOOK VALUE	\$206.27
21.966.	BACKYARDIGANS PRE-PACK	10/2018	\$206.25	NET BOOK VALUE	\$206.25
21.967.	INSERT GUMBALL BANKS	10/2018	\$204.25	NET BOOK VALUE	\$204.25
21.968.	80 OZ PET BUBBLES - DG\$	10/2018	\$201.77	NET BOOK VALUE	\$201.77
21.969.	125 CT PIT BALLS	10/2018	\$201.48	NET BOOK VALUE	\$201.48
21.970.	LIFE LIKE DINOSAURS	10/2018	\$200.10	NET BOOK VALUE	\$200.10
21.971.	TT BUBBLE MAKER	10/2018	\$199.92	NET BOOK VALUE	\$199.92
21.972.	SMB AQUA BUBBLE BLASTER	10/2018	\$199.82	NET BOOK VALUE	\$199.82
21.973.	LUM LUM DOLL & NU NU	10/2018	\$197.94	NET BOOK VALUE	\$197.94
21.974.	LIC 3PK SUPER BUBBLE STICK	10/2018	\$193.74	NET BOOK VALUE	\$193.74



**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.975.	LUM LUM FASHION BOUTIQUE	10/2018	\$191.00	NET BOOK VALUE	\$191.00
21.976.	LL LIFE LIKE REPLICAS I	10/2018	\$190.51	NET BOOK VALUE	\$190.51
21.977.	1999 EASTER POWER PANEL	10/2018	\$190.28	NET BOOK VALUE	\$190.28
21.978.	FROZEN GO BUBBLES	10/2018	\$190.16	NET BOOK VALUE	\$190.16
21.979.	LIGHT UP GUMBALL BANK	10/2018	\$190.03	NET BOOK VALUE	\$190.03
21.980.	SMB MINI BUBBLE MACHINE SP	10/2018	\$188.66	NET BOOK VALUE	\$188.66
21.981.	WG LIC 7.5" GOOGLY BALL PDQ	10/2018	\$188.50	NET BOOK VALUE	\$188.50
21.982.	DIEGO PRE-PACK	10/2018	\$187.83	NET BOOK VALUE	\$187.83
21.983.	PLAYDAY 21" JUMBO BAT & BALL	10/2018	\$186.95	NET BOOK VALUE	\$186.95
21.984.	FS 5 PC. SIDEWALK CHALK W/HOLD	10/2018	\$186.63	NET BOOK VALUE	\$186.63
21.985.	BLITZ L/U BLASTER PDQ 46987	10/2018	\$185.48	NET BOOK VALUE	\$185.48
21.986.	LICK-A-BUBBLE 26562/26567 PP	10/2018	\$185.18	NET BOOK VALUE	\$185.18
21.987.	GY CUTIE PRINCESS ASST	10/2018	\$184.91	NET BOOK VALUE	\$184.91
21.988.	KIDDY UP PIT BALLS - GREEN	10/2018	\$182.99	NET BOOK VALUE	\$182.99
21.989.	LW BLACK CANYON SET	10/2018	\$181.96	NET BOOK VALUE	\$181.96
21.990.	CARS BUBBLE BELLIES	10/2018	\$181.94	NET BOOK VALUE	\$181.94
21.991.	MOLDING BLACK WHEELS - CADDY	10/2018	\$181.60	NET BOOK VALUE	\$181.60
21.992.	MOLDING - BLUE GOLF CADDY	10/2018	\$181.56	NET BOOK VALUE	\$181.56
21.993.	LIC BALL PIT FE POPPY W/25 BAL	10/2018	\$181.30	NET BOOK VALUE	\$181.30
21.994.	LIC SPLATX WRIST SHOT BATMAN	10/2018	\$178.15	NET BOOK VALUE	\$178.15
21.995.	DAZZLERS TATTOOS	10/2018	\$177.78	NET BOOK VALUE	\$177.78
21.996.	16 OZ MB BUBBLES	10/2018	\$177.08	NET BOOK VALUE	\$177.08
21.997.	128 OZ MB BUBBLE F/E	10/2018	\$175.74	NET BOOK VALUE	\$175.74
21.998.	LT GO BUBBLES	10/2018	\$174.09	NET BOOK VALUE	\$174.09
21.999.	LIC BUBBLE TIN ASST	10/2018	\$172.61	NET BOOK VALUE	\$172.61
21.1000.	CC 216-SHOT RING CAPS	10/2018	\$171.05	NET BOOK VALUE	\$171.05
21.1001.	MINI BOWLING PINK HANDLE	10/2018	\$169.83	NET BOOK VALUE	\$169.83
21.1002.	MOLDING MINI BALL WHITE	10/2018	\$169.77	NET BOOK VALUE	\$169.77
21.1003.	NEMO B/O DIP N BLOW	10/2018	\$169.75	NET BOOK VALUE	\$169.75
21.1004.	5 OZ BLITZ BUBBLES 8 PK	10/2018	\$168.22	NET BOOK VALUE	\$168.22

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1005. 4 OZ SMB NAT BUBBLES	10/2018	\$165.74	NET BOOK VALUE	\$165.74
21.1006. MOLDING - PINK GOLF CADDY 806	10/2018	\$165.36	NET BOOK VALUE	\$165.36
21.1007. LIC SMART PHONE ASSORTMENT	10/2018	\$164.75	NET BOOK VALUE	\$164.75
21.1008. ELECTROFORCE 500	10/2018	\$164.04	NET BOOK VALUE	\$164.04
21.1009. KAOS NEMESIS PDQ	10/2018	\$163.49	NET BOOK VALUE	\$163.49
21.1010. PLAYDAY JUMBO CHECKER SET	10/2018	\$162.28	NET BOOK VALUE	\$162.28
21.1011. SW 14' JUMP ROPE	10/2018	\$162.08	NET BOOK VALUE	\$162.08
21.1012. OL DURANGO DOUBLE HOLSTER SET	10/2018	\$161.37	NET BOOK VALUE	\$161.37
21.1013. BLITZ BUBBLE SPLASH BLASTER	10/2018	\$159.83	NET BOOK VALUE	\$159.83
21.1014. KAOS 500 CT WATER BOMBS PDQ	10/2018	\$158.61	NET BOOK VALUE	\$158.61
21.1015. POP UP BALL PIT TENT	10/2018	\$157.67	NET BOOK VALUE	\$157.67
21.1016. LIC MINI STICKS	10/2018	\$155.97	NET BOOK VALUE	\$155.97
21.1017. WATER GUN MINI FLR/DSP	10/2018	\$154.18	NET BOOK VALUE	\$154.18
21.1018. BLITZ BUBBLE LIGHT BLASTER -CA	10/2018	\$153.59	NET BOOK VALUE	\$153.59
21.1019. MINI BUBBLE KEYCHAIN 50TH	10/2018	\$149.10	NET BOOK VALUE	\$149.10
21.1020. OLAF DIP N BLOW	10/2018	\$148.20	NET BOOK VALUE	\$148.20
21.1021. LIC PROJECTOR LIGHT	10/2018	\$147.47	NET BOOK VALUE	\$147.47
21.1022. LIC BUBBLE MACHINE ASST	10/2018	\$147.29	NET BOOK VALUE	\$147.29
21.1023. VINYL BAG - PIT BALL	10/2018	\$144.84	NET BOOK VALUE	\$144.84
21.1024. DG CORE 5 N 1	10/2018	\$144.18	NET BOOK VALUE	\$144.18
21.1025. GUMBALL MACHINE PURPLE & PINK	10/2018	\$143.85	NET BOOK VALUE	\$143.85
21.1026. YO YO	10/2018	\$143.77	NET BOOK VALUE	\$143.77
21.1027. SMB P 55 OZ SCENTED BUBBLES	10/2018	\$143.50	NET BOOK VALUE	\$143.50
21.1028. LIC FIG TOPPER MINNIE	10/2018	\$141.18	NET BOOK VALUE	\$141.18
21.1029. SURPRISE ASST GIRLS 21572 G5	10/2018	\$139.49	NET BOOK VALUE	\$139.49
21.1030. SPRAY A STRING - WM SP	10/2018	\$139.44	NET BOOK VALUE	\$139.44
21.1031. LIC FUZZBIE ASST	10/2018	\$139.14	NET BOOK VALUE	\$139.14
21.1032. MOLDING MINI PIN BLUE 2935C	10/2018	\$139.04	NET BOOK VALUE	\$139.04
21.1033. LIC BUBBLE CAMERA ASST	10/2018	\$138.53	NET BOOK VALUE	\$138.53
21.1034. SURPRISE ASST GIRLS 21572 G6	10/2018	\$138.52	NET BOOK VALUE	\$138.52

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1035.	LIC 7.5" GOOGLY BALL PDQ	10/2018	\$138.22	NET BOOK VALUE	\$138.22
21.1036.	4" LOL PLAY BALL COLOR STICKER	10/2018	\$137.50	NET BOOK VALUE	\$137.50
21.1037.	LL MINI LIFE LIKE KEY CHAIN	10/2018	\$137.48	NET BOOK VALUE	\$137.48
21.1038.	LIC FIG BUBBLE TOP NEMO/DORY	10/2018	\$137.31	NET BOOK VALUE	\$137.31
21.1039.	KIDDY UP PIT BALLS - RED	10/2018	\$137.27	NET BOOK VALUE	\$137.27
21.1040.	BOBA BALL FRUIT PDQ	10/2018	\$137.09	NET BOOK VALUE	\$137.09
21.1041.	16 OZ SMB BUBBLES - SPRING	10/2018	\$135.76	NET BOOK VALUE	\$135.76
21.1042.	BT HANDCUFFS	10/2018	\$135.44	NET BOOK VALUE	\$135.44
21.1043.	LIC BIG BUBBLE FAN - LT	10/2018	\$135.16	NET BOOK VALUE	\$135.16
21.1044.	WAND CASTLE BUBBLE	10/2018	\$134.81	NET BOOK VALUE	\$134.81
21.1045.	MOLDING - PURPLE MEGA CHECKERS	10/2018	\$134.61	NET BOOK VALUE	\$134.61
21.1046.	MOLDING - GREEN MEGA CHECKERS	10/2018	\$134.52	NET BOOK VALUE	\$134.52
21.1047.	LIC 7 IN 1 BUBBLE FUN SET	10/2018	\$134.00	NET BOOK VALUE	\$134.00
21.1048.	WAND "A" BUBBLE	10/2018	\$131.80	NET BOOK VALUE	\$131.80
21.1049.	AVENGER BUBBLE FUN SET	10/2018	\$127.77	NET BOOK VALUE	\$127.77
21.1050.	LIC LOL CHARMS 4PK	10/2018	\$127.70	NET BOOK VALUE	\$127.70
21.1051.	FT DISC LAUNCHER	10/2018	\$126.73	NET BOOK VALUE	\$126.73
21.1052.	LIC 5" GOOGLY GIRL ASSRT	10/2018	\$126.44	NET BOOK VALUE	\$126.44
21.1053.	OLW SMOKE'IN BARREL	10/2018	\$125.92	NET BOOK VALUE	\$125.92
21.1054.	LIC 2PK PUNCHBALL ASST SPECIAL	10/2018	\$125.48	NET BOOK VALUE	\$125.48
21.1055.	PLAYDAY FOAM HOMEPLATE SET	10/2018	\$124.38	NET BOOK VALUE	\$124.38
21.1056.	F/E LIC LOL 5" GOOGLY BALL	10/2018	\$123.82	NET BOOK VALUE	\$123.82
21.1057.	LIC PAW PATROL SPRINKLER	10/2018	\$123.81	NET BOOK VALUE	\$123.81
21.1058.	KAOS SPLASH TANK	10/2018	\$123.71	NET BOOK VALUE	\$123.71
21.1059.	.55 GAL MIRACLE BUBBLES	10/2018	\$123.53	NET BOOK VALUE	\$123.53
21.1060.	2 PK INSTABALLOON ASST BULK PK	10/2018	\$120.98	NET BOOK VALUE	\$120.98
21.1061.	SURPRISE ASST GIRLS 21572 G4	10/2018	\$120.78	NET BOOK VALUE	\$120.78
21.1062.	SURPRISE ASST BOYS 21572 B7	10/2018	\$119.60	NET BOOK VALUE	\$119.60

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1063.	RP POP-UPS COSMETIC COMPACT	10/2018	\$119.36	NET BOOK VALUE	\$119.36
21.1064.	ZOOMA JUMBO BOWLING F/E	10/2018	\$118.91	NET BOOK VALUE	\$118.91
21.1065.	PLAY DAY FAT BAT & BALL	10/2018	\$118.40	NET BOOK VALUE	\$118.40
21.1066.	GY MASSIVE GOOGLY BALL	10/2018	\$117.57	NET BOOK VALUE	\$117.57
21.1067.	GOOGLY EASTER PDQ	10/2018	\$117.00	NET BOOK VALUE	\$117.00
21.1068.	SOLUTION N1 GRAPE SCENTED	10/2018	\$116.64	NET BOOK VALUE	\$116.64
21.1069.	BATTLING FIGURES PLAYSET TUBE	10/2018	\$116.10	NET BOOK VALUE	\$116.10
21.1070.	MOLDING PUTTING CIRCLE GR GEN2	10/2018	\$116.08	NET BOOK VALUE	\$116.08
21.1071.	MINIONS L&S MICROPHONE	10/2018	\$115.93	NET BOOK VALUE	\$115.93
21.1072.	DORY FIGURAL BUBBLE TOPPER	10/2018	\$115.31	NET BOOK VALUE	\$115.31
21.1073.	SURPRISE ASST BOYS 21572 B17	10/2018	\$115.27	NET BOOK VALUE	\$115.27
21.1074.	GLOW BUBBLES OPP BAG PDQ	10/2018	\$114.88	NET BOOK VALUE	\$114.88
21.1075.	BUDDY L MON WHEEL TOW ASST-SP	10/2018	\$114.10	NET BOOK VALUE	\$114.10
21.1076.	LM PINK GLOW STICK MARKER	10/2018	\$113.70	NET BOOK VALUE	\$113.70
21.1077.	HALLOWEEN GLOW BUBBLES PDQ	10/2018	\$113.60	NET BOOK VALUE	\$113.60
21.1078.	LICK-A-BUBBLE BUBBLE BLOWER	10/2018	\$113.02	NET BOOK VALUE	\$113.02
21.1079.	LUMINATN GLOW STICK MARKER PDQ	10/2018	\$112.44	NET BOOK VALUE	\$112.44
21.1080.	SURPRISE BAG PALM TREE 63784	10/2018	\$112.42	NET BOOK VALUE	\$112.42
21.1081.	POWER PANEL - 21851/23029	10/2018	\$112.07	NET BOOK VALUE	\$112.07
21.1082.	AF BUDDY-L 16" FORD RAPTOR L&S	10/2018	\$111.92	NET BOOK VALUE	\$111.92
21.1083.	LIC MAGICAL BUBBLES ASSRT	10/2018	\$111.84	NET BOOK VALUE	\$111.84
21.1084.	IRONMAN BOP BALL	10/2018	\$111.03	NET BOOK VALUE	\$111.03
21.1085.	SMB ICE CREAM BUB ASST	10/2018	\$110.53	NET BOOK VALUE	\$110.53
21.1086.	DRAGON LIFE LIKE ASST PDQ	10/2018	\$109.26	NET BOOK VALUE	\$109.26
21.1087.	CW ANIMAL PLAYSET	10/2018	\$108.99	NET BOOK VALUE	\$108.99
21.1088.	LIC 6 OZ BUBBLE PDQ	10/2018	\$108.97	NET BOOK VALUE	\$108.97

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1089.	DURANGO DOUBLE HOLSTER SET	10/2018	\$108.74	NET BOOK VALUE	\$108.74
21.1090.	STW GALACTIC BUBBLE WAND ASST	10/2018	\$107.60	NET BOOK VALUE	\$107.60
21.1091.	BLITZ BUBBLE WHIRLWIND	10/2018	\$106.57	NET BOOK VALUE	\$106.57
21.1092.	WATER BOMB SPINNER RACK	10/2018	\$106.39	NET BOOK VALUE	\$106.39
21.1093.	72CT TWISTY BALLOONS	10/2018	\$105.59	NET BOOK VALUE	\$105.59
21.1094.	PLAY MONEY PVC BAG VERSION	10/2018	\$104.52	NET BOOK VALUE	\$104.52
21.1095.	FROZEN MIRROR W/ SONG	10/2018	\$104.09	NET BOOK VALUE	\$104.09
21.1096.	LIC BUBBLE MACHINE ASST	10/2018	\$104.03	NET BOOK VALUE	\$104.03
21.1097.	LIC GLOW WAND	10/2018	\$103.96	NET BOOK VALUE	\$103.96
21.1098.	BA 100 FUN PACK BALLOONS	10/2018	\$103.86	NET BOOK VALUE	\$103.86
21.1099.	SMB DIPPY DOME BUBBLES PDQ	10/2018	\$103.85	NET BOOK VALUE	\$103.85
21.1100.	LUM LUM DOLL	10/2018	\$103.81	NET BOOK VALUE	\$103.81
21.1101.	MOLDING - PURPLE GOLF CADDY	10/2018	\$103.53	NET BOOK VALUE	\$103.53
21.1102.	55 OZ SMB P BUBBLES	10/2018	\$102.96	NET BOOK VALUE	\$102.96
21.1103.	RAPUNZEL DIP N BLOW	10/2018	\$102.44	NET BOOK VALUE	\$102.44
21.1104.	GY GOOGLY CRITTERS PDQ	10/2018	\$102.37	NET BOOK VALUE	\$102.37
21.1105.	BT BOY ADVENTURE PLAYSET	10/2018	\$102.07	NET BOOK VALUE	\$102.07
21.1106.	MINI BOWLING RED HANDLE	10/2018	\$101.72	NET BOOK VALUE	\$101.72
21.1107.	GOOGLY TOWN OOGLIES PDQ	10/2018	\$101.60	NET BOOK VALUE	\$101.60
21.1108.	FS TWIN JAX SET	10/2018	\$100.37	NET BOOK VALUE	\$100.37
21.1109.	LT SA SAND & GARDEN HAND TOOL	10/2018	\$100.34	NET BOOK VALUE	\$100.34
21.1110.	SMB P ORB BUBBLE BLASTER	10/2018	\$99.67	NET BOOK VALUE	\$99.67
21.1111.	4 OZ MB W/WAND CINDERELLA FILL	10/2018	\$99.51	NET BOOK VALUE	\$99.51
21.1112.	DORY B/O DIP N BLOW	10/2018	\$99.12	NET BOOK VALUE	\$99.12
21.1113.	PLAYDAY XL GOLF CADDY	10/2018	\$98.95	NET BOOK VALUE	\$98.95
21.1114.	3PK STICKY PATCHES W/O SEQUIN	10/2018	\$98.83	NET BOOK VALUE	\$98.83
21.1115.	WAND STAR BUBBLE	10/2018	\$98.49	NET BOOK VALUE	\$98.49
21.1116.	BLITZ L/U BUBBLE BLASTER BULK	10/2018	\$97.12	NET BOOK VALUE	\$97.12

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1117. PIT BALLS 125 CT- VINYL BAG TG	10/2018	\$97.08	NET BOOK VALUE	\$97.08
21.1118. 8 OZ SMB BUBBLES F/E (21345)	10/2018	\$96.91	NET BOOK VALUE	\$96.91
21.1119. KAOS 150CT WATERBOMBS SPECIAL	10/2018	\$94.99	NET BOOK VALUE	\$94.99
21.1120. DU DULCE BRACELET 18PCS BOX SE	10/2018	\$94.93	NET BOOK VALUE	\$94.93
21.1121. LIC SUPER BUB STICK THOMAS	10/2018	\$94.62	NET BOOK VALUE	\$94.62
21.1122. FS 7 FT JUMP ROPE	10/2018	\$94.28	NET BOOK VALUE	\$94.28
21.1123. FUZZBIES 6 PK	10/2018	\$93.15	NET BOOK VALUE	\$93.15
21.1124. STW CAPT PHASMA FIG BUBBLE TOP	10/2018	\$92.07	NET BOOK VALUE	\$92.07
21.1125. MOLDING MINI PIN BLUE 295C	10/2018	\$91.07	NET BOOK VALUE	\$91.07
21.1126. GOOGLY TOWER	10/2018	\$90.92	NET BOOK VALUE	\$90.92
21.1127. RP TWINKLE HEARTS	10/2018	\$90.78	NET BOOK VALUE	\$90.78
21.1128. BT CONSTRUCTION ZONE VEHICLES	10/2018	\$90.60	NET BOOK VALUE	\$90.60
21.1129. LIC PROJECTOR LIGHT	10/2018	\$90.06	NET BOOK VALUE	\$90.06
21.1130. NEMO BUBBLE BLASTER	10/2018	\$89.86	NET BOOK VALUE	\$89.86
21.1131. BALL	10/2018	\$89.64	NET BOOK VALUE	\$89.64
21.1132. SMB BUBBLE STICK PDQ	10/2018	\$89.50	NET BOOK VALUE	\$89.50
21.1133. LW HANDCUFFS	10/2018	\$89.44	NET BOOK VALUE	\$89.44
21.1134. FUN IN THE SUN BUCKET	10/2018	\$88.41	NET BOOK VALUE	\$88.41
21.1135. ANIMAL DOCTOR SET	10/2018	\$88.07	NET BOOK VALUE	\$88.07
21.1136. LUM LUM 2 PK NU NU	10/2018	\$87.56	NET BOOK VALUE	\$87.56
21.1137. NT PLAY MONEY	10/2018	\$87.37	NET BOOK VALUE	\$87.37
21.1138. BLISTER 8042/6646	10/2018	\$86.14	NET BOOK VALUE	\$86.14
21.1139. LIC LIL BUBBLE DIPPER PDQ	10/2018	\$85.20	NET BOOK VALUE	\$85.20
21.1140. 5PK LUMINATION MARKER	10/2018	\$84.99	NET BOOK VALUE	\$84.99
21.1141. WAND LOL	10/2018	\$82.98	NET BOOK VALUE	\$82.98
21.1142. LIFE LIKE MONSTER HANDS	10/2018	\$82.81	NET BOOK VALUE	\$82.81
21.1143. LIC FLIP PHONE ASSRT	10/2018	\$82.23	NET BOOK VALUE	\$82.23
21.1144. LIC D-LITES MINNIE	10/2018	\$82.15	NET BOOK VALUE	\$82.15
21.1145. LIC D-LITES MICKEY	10/2018	\$82.15	NET BOOK VALUE	\$82.15
21.1146. LUMINATION GLOW STICK MARKERS	10/2018	\$81.88	NET BOOK VALUE	\$81.88
21.1147. LIC COSMIC ORB PDQ	10/2018	\$81.71	NET BOOK VALUE	\$81.71

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1148.	FASHIONETS NECKLACE CDU	10/2018	\$81.64	NET BOOK VALUE	\$81.64
21.1149.	COSMIC ORB FIXED LIGHT PDQ	10/2018	\$81.58	NET BOOK VALUE	\$81.58
21.1150.	USM PROJECTOR LIGHT	10/2018	\$81.44	NET BOOK VALUE	\$81.44
21.1151.	PITBALLS - BULK CN	10/2018	\$81.20	NET BOOK VALUE	\$81.20
21.1152.	BT MILITARY & POLICE SET	10/2018	\$80.01	NET BOOK VALUE	\$80.01
21.1153.	WAND STAR	10/2018	\$79.90	NET BOOK VALUE	\$79.90
21.1154.	STW KYLO REN FIG BUBBLE TOPPER	10/2018	\$79.72	NET BOOK VALUE	\$79.72
21.1155.	12" BALLOONS	10/2018	\$79.46	NET BOOK VALUE	\$79.46
21.1156.	LIC STICKY HAND	10/2018	\$79.34	NET BOOK VALUE	\$79.34
21.1157.	LT BUBBLE CHOMPERS	10/2018	\$79.17	NET BOOK VALUE	\$79.17
21.1158.	SURPRISE BAG CRITTERS 22162	10/2018	\$78.80	NET BOOK VALUE	\$78.80
21.1159.	HK JUMP ROPE	10/2018	\$78.78	NET BOOK VALUE	\$78.78
21.1160.	ARIEL SPRINKLER	10/2018	\$78.76	NET BOOK VALUE	\$78.76
21.1161.	MOLDING PUTTING CIRCLE BL GEN2	10/2018	\$78.45	NET BOOK VALUE	\$78.45
21.1162.	LICK-A-BUBBLE 4 PACK - UK	10/2018	\$78.20	NET BOOK VALUE	\$78.20
21.1163.	SURPRISE PACK OUT P31 21572	10/2018	\$78.02	NET BOOK VALUE	\$78.02
21.1164.	3D VIEWER MINNIE	10/2018	\$77.28	NET BOOK VALUE	\$77.28
21.1165.	GREEN PUMP/HANG TAG 23183 SMAL	10/2018	\$77.07	NET BOOK VALUE	\$77.07
21.1166.	LIC 3D BUBBLE TIN - STW	10/2018	\$76.94	NET BOOK VALUE	\$76.94
21.1167.	GLO JUNGLE STICKS 2PK	10/2018	\$76.78	NET BOOK VALUE	\$76.78
21.1168.	SURPRISE PACK OUT P30 21572	10/2018	\$76.60	NET BOOK VALUE	\$76.60
21.1169.	CHA CHA CHARMS 4PK	10/2018	\$76.54	NET BOOK VALUE	\$76.54
21.1170.	LIC FLIP PHONE ASST FD	10/2018	\$76.43	NET BOOK VALUE	\$76.43
21.1171.	POWER POPPER IRON MAN	10/2018	\$76.29	NET BOOK VALUE	\$76.29
21.1172.	LA 7 N 1 BUBBLE FUN SET	10/2018	\$75.29	NET BOOK VALUE	\$75.29
21.1173.	FINDING DORY BUBBLE MACHINE	10/2018	\$75.16	NET BOOK VALUE	\$75.16
21.1174.	USM SPIDERMAN L/U CHARACTER	10/2018	\$75.16	NET BOOK VALUE	\$75.16
21.1175.	LIC TOY STORY BUBBLE TOP PDQ	10/2018	\$74.51	NET BOOK VALUE	\$74.51
21.1176.	BLITZ WHOPPER	10/2018	\$74.21	NET BOOK VALUE	\$74.21
21.1177.	POWER POPPER INSERT SLEEVE	10/2018	\$73.63	NET BOOK VALUE	\$73.63

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1178. MOLDING - ORANGE MEGA CHECKERS	10/2018	\$73.22	NET BOOK VALUE	\$73.22
21.1179. 14 FT JUMP ROPE	10/2018	\$72.44	NET BOOK VALUE	\$72.44
21.1180. SURPRISE PACK OUT P32 21572	10/2018	\$72.38	NET BOOK VALUE	\$72.38
21.1181. LEONARDO BOP BALL	10/2018	\$72.38	NET BOOK VALUE	\$72.38
21.1182. WAND BOW BUBBLE	10/2018	\$72.35	NET BOOK VALUE	\$72.35
21.1183. STW BUBBLE FLURRY	10/2018	\$72.05	NET BOOK VALUE	\$72.05
21.1184. BLITZ MEGA LIGHT BLASTER	10/2018	\$71.81	NET BOOK VALUE	\$71.81
21.1185. PRINCESS BUB BLASTER CARDED	10/2018	\$71.67	NET BOOK VALUE	\$71.67
21.1186. LW DURANGO DOUBLE HOLSTER	10/2018	\$71.22	NET BOOK VALUE	\$71.22
21.1187. 8 OZ PET DG APPLE SCENTED	10/2018	\$71.15	NET BOOK VALUE	\$71.15
21.1188. LICKITY TRAY 26567 SPECIAL	10/2018	\$70.70	NET BOOK VALUE	\$70.70
21.1189. SOLUTION LAB US VERSION	10/2018	\$70.55	NET BOOK VALUE	\$70.55
21.1190. FS GELL JUMPER	10/2018	\$70.44	NET BOOK VALUE	\$70.44
21.1191. SMB BUBBLE STICK DISP. W/BASE	10/2018	\$70.05	NET BOOK VALUE	\$70.05
21.1192. NT DR & NURSE KIT ASST.	10/2018	\$69.92	NET BOOK VALUE	\$69.92
21.1193. RP GORGEOUS LIPS & EYES	10/2018	\$69.84	NET BOOK VALUE	\$69.84
21.1194. SCOOP & SCORE BALLS	10/2018	\$68.97	NET BOOK VALUE	\$68.97
21.1195. KB POP STAR TATTOOS	10/2018	\$68.67	NET BOOK VALUE	\$68.67
21.1196. GY MINI SOCCER W/ LIGHT (PDQ)	10/2018	\$68.39	NET BOOK VALUE	\$68.39
21.1197. FROZEN OLAF L/U CHARACTER	10/2018	\$68.20	NET BOOK VALUE	\$68.20
21.1198. WM PARTY 6 PUTTY EGGS	10/2018	\$67.98	NET BOOK VALUE	\$67.98
21.1199. LT SA BEACH BALL SPRINKLER	10/2018	\$67.68	NET BOOK VALUE	\$67.68
21.1200. MASSIVE GOOGLY BALL BULK	10/2018	\$66.93	NET BOOK VALUE	\$66.93
21.1201. RP GLAM HEELS	10/2018	\$66.86	NET BOOK VALUE	\$66.86
21.1202. FROZEN SNOWMAN L&S MICROPHONE	10/2018	\$66.52	NET BOOK VALUE	\$66.52
21.1203. FS HI-TECH YO YO	10/2018	\$66.06	NET BOOK VALUE	\$66.06
21.1204. SMB P L/U GYRO BLASTER	10/2018	\$65.76	NET BOOK VALUE	\$65.76
21.1205. SPRAY A STRING SIDE KICK	10/2018	\$65.57	NET BOOK VALUE	\$65.57
21.1206. REWORK 47028 KAOS 360	10/2018	\$65.22	NET BOOK VALUE	\$65.22



**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1207. INSTABALLOON ASST BULK	10/2018	\$64.34	NET BOOK VALUE	\$64.34
21.1208. GOOGLY HALLOWEEN	10/2018	\$64.26	NET BOOK VALUE	\$64.26
21.1209. SX THUMB SHOT	10/2018	\$63.95	NET BOOK VALUE	\$63.95
21.1210. MOLDING MINI PIN RED 1797	10/2018	\$63.87	NET BOOK VALUE	\$63.87
21.1211. 128 OZ SMB F/E	10/2018	\$63.68	NET BOOK VALUE	\$63.68
21.1212. LW MONTANA CAP RIFLE	10/2018	\$63.59	NET BOOK VALUE	\$63.59
21.1213. ZOOMA ULTRA CATCH	10/2018	\$63.57	NET BOOK VALUE	\$63.57
21.1214. KAOS 250 CT COLOR WATERBOMBS	10/2018	\$63.25	NET BOOK VALUE	\$63.25
21.1215. RAINBOW JUMP ROPE BULK	10/2018	\$63.05	NET BOOK VALUE	\$63.05
21.1216. GREEN PUMP W/HANG TAG 18410	10/2018	\$62.99	NET BOOK VALUE	\$62.99
21.1217. GOOGLY CRITTERS	10/2018	\$62.50	NET BOOK VALUE	\$62.50
21.1218. STW BUB SABER NO LIGHT	10/2018	\$62.25	NET BOOK VALUE	\$62.25
21.1219. FAT BAT BALLS	10/2018	\$62.16	NET BOOK VALUE	\$62.16
21.1220. BT POLICE & SHERIFF SET - SP	10/2018	\$62.01	NET BOOK VALUE	\$62.01
21.1221. ULTRA CATCH PDQ	10/2018	\$61.45	NET BOOK VALUE	\$61.45
21.1222. AIR MESH 9" PLAY BALL 6 PK	10/2018	\$61.08	NET BOOK VALUE	\$61.08
21.1223. ORB BUBBLE BLASTER	10/2018	\$60.94	NET BOOK VALUE	\$60.94
21.1224. BLUE PUMP/HANG TAG 23183 SMALL	10/2018	\$60.91	NET BOOK VALUE	\$60.91
21.1225. CLUB PUTTER DOC - TEAL	10/2018	\$60.65	NET BOOK VALUE	\$60.65
21.1226. 80 CT PIT BALL - VINYL BAG WG	10/2018	\$60.55	NET BOOK VALUE	\$60.55
21.1227. 4" LOL PLAYBALL SIDEKICK	10/2018	\$60.49	NET BOOK VALUE	\$60.49
21.1228. FS YO YO PADDLE BALL	10/2018	\$60.35	NET BOOK VALUE	\$60.35
21.1229. SMB BUBBLE STACKERS	10/2018	\$60.21	NET BOOK VALUE	\$60.21
21.1230. FINDING DORY LIFELIKE ASST PDQ	10/2018	\$60.17	NET BOOK VALUE	\$60.17
21.1231. SMB P 6 N 1 BUBBLE FUN	10/2018	\$59.97	NET BOOK VALUE	\$59.97
21.1232. WAND CARS BUBBLE	10/2018	\$59.79	NET BOOK VALUE	\$59.79
21.1233. LIC BUBBLE WHISTLE ASSRT	10/2018	\$59.52	NET BOOK VALUE	\$59.52
21.1234. LIC GIRL FIG BUB ASST PDQ	10/2018	\$59.48	NET BOOK VALUE	\$59.48
21.1235. GY CHICK W/ LIGHT UP	10/2018	\$58.92	NET BOOK VALUE	\$58.92
21.1236. MINNIE TEA SET 4 PK	10/2018	\$58.89	NET BOOK VALUE	\$58.89
21.1237. FS ULTIMATE YO-YO ASRT	10/2018	\$58.43	NET BOOK VALUE	\$58.43

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1238.	LIC SMARTPHONE ASST SPECIAL	10/2018	\$58.17	NET BOOK VALUE	\$58.17
21.1239.	LIGHT UP COMET STREAK W/PDQ	10/2018	\$58.16	NET BOOK VALUE	\$58.16
21.1240.	100CT WATER BOMB DISPLAY	10/2018	\$57.91	NET BOOK VALUE	\$57.91
21.1241.	LWW DLX BLACK CANYON SET	10/2018	\$57.79	NET BOOK VALUE	\$57.79
21.1242.	LIC POWER POPPERS PDQ	10/2018	\$57.57	NET BOOK VALUE	\$57.57
21.1243.	LIC BOYS FIG BUB ASST PDQ	10/2018	\$57.54	NET BOOK VALUE	\$57.54
21.1244.	MINI PUNCH BALL CRITTERS 2CT	10/2018	\$57.28	NET BOOK VALUE	\$57.28
21.1245.	ZOOMA DART X CLASH CF160	10/2018	\$57.10	NET BOOK VALUE	\$57.10
21.1246.	8 OZ PET DG COTTON CANDY	10/2018	\$57.06	NET BOOK VALUE	\$57.06
21.1247.	LICENSED BUBBLE BELLIES ASST	10/2018	\$56.54	NET BOOK VALUE	\$56.54
21.1248.	NT STICKY ICKY CREATURES	10/2018	\$56.49	NET BOOK VALUE	\$56.49
21.1249.	LIC BUBBLE PENDANT ASSRT	10/2018	\$56.45	NET BOOK VALUE	\$56.45
21.1250.	72 CT TWISTY BALLOONS	10/2018	\$55.98	NET BOOK VALUE	\$55.98
21.1251.	GY GOOGLY BALL	10/2018	\$55.87	NET BOOK VALUE	\$55.87
21.1252.	MOLDING PUTTING CIRCLE PR GEN2	10/2018	\$55.64	NET BOOK VALUE	\$55.64
21.1253.	LAUNCHER	10/2018	\$54.11	NET BOOK VALUE	\$54.11
21.1254.	WAND BIRD BUBBLE	10/2018	\$53.86	NET BOOK VALUE	\$53.86
21.1255.	SHRINK WRAP BALL CARS 3	10/2018	\$53.67	NET BOOK VALUE	\$53.67
21.1256.	BLITZ BUBBLE LIGHT BLASTER -5S	10/2018	\$53.36	NET BOOK VALUE	\$53.36
21.1257.	LW LAWMAN BADGES	10/2018	\$53.06	NET BOOK VALUE	\$53.06
21.1258.	F\$ MB 24 OZ BUBBLES WOW	10/2018	\$52.74	NET BOOK VALUE	\$52.74
21.1259.	LL EXTREME LIFE-LIKE	10/2018	\$52.70	NET BOOK VALUE	\$52.70
21.1260.	LIC 3D SPILL STOPPER - WG	10/2018	\$52.56	NET BOOK VALUE	\$52.56
21.1261.	GOOGLY L/U PET RING PDQ	10/2018	\$52.08	NET BOOK VALUE	\$52.08
21.1262.	SMB P 4 PACK	10/2018	\$51.86	NET BOOK VALUE	\$51.86
21.1263.	REAL SKIN DINO	10/2018	\$51.86	NET BOOK VALUE	\$51.86
21.1264.	LT GARDEN GROW WATERING CAN	10/2018	\$51.68	NET BOOK VALUE	\$51.68

**21. Finished goods, including goods held for resale**

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.1265. ISNAP BRACELET W/2 CHARMS	10/2018	\$50.90	NET BOOK VALUE	\$50.90
21.1266. LIC L/U GLITTER BALL PDQ	10/2018	\$50.69	NET BOOK VALUE	\$50.69
21.1267. 7" BALLOONS	10/2018	\$50.50	NET BOOK VALUE	\$50.50
21.1268. MA 151CT MARBLES COLLECTOR SET	10/2018	\$50.25	NET BOOK VALUE	\$50.25
21.1269. SURPRISE F/E TOY BOX	10/2018	\$50.19	NET BOOK VALUE	\$50.19
21.1270. GY MINI PUMPKIN GOOGLY	10/2018	\$49.76	NET BOOK VALUE	\$49.76
21.1271. LIC 3PK MINI BUB STICK	10/2018	\$49.62	NET BOOK VALUE	\$49.62
21.1272. 216-SHOT RING CAPS PDQ	10/2018	\$49.40	NET BOOK VALUE	\$49.40
21.1273. NINJA BOX SET	10/2018	\$49.30	NET BOOK VALUE	\$49.30
21.1274. MOLDING - PITBALL BLUE	10/2018	\$48.85	NET BOOK VALUE	\$48.85
21.1275. 55 OZ BLITZ SCNTD F/E BUBBLES	10/2018	\$48.39	NET BOOK VALUE	\$48.39
21.1276. OP POSTER ART TIVITIES	10/2018	\$48.24	NET BOOK VALUE	\$48.24
21.1277. AVA PROJECTOR LIGHT	10/2018	\$47.57	NET BOOK VALUE	\$47.57
21.1278. LIC 6OZ BUBBLES PDQ	10/2018	\$47.56	NET BOOK VALUE	\$47.56
21.1279. SS SEQUIN CUFF BRACELETS - GS	10/2018	\$47.14	NET BOOK VALUE	\$47.14
21.1280. 16 OZ PET BUBBLES	10/2018	\$46.90	NET BOOK VALUE	\$46.90
21.1281. PUTTY MINNIE	10/2018	\$46.60	NET BOOK VALUE	\$46.60
21.1282. PDQ 17541 FUNKY FARM ENDCAP	10/2018	\$46.48	NET BOOK VALUE	\$46.48
21.1283. LIC WALL TUMBLERS	10/2018	\$46.17	NET BOOK VALUE	\$46.17
21.1284. HELLO KITTY OP SPILL STOPPER	10/2018	\$45.79	NET BOOK VALUE	\$45.79
21.1285. GOOGLY L/U PET RING	10/2018	\$45.62	NET BOOK VALUE	\$45.62
21.1286. CLUB IRON MICKEY - YELLOW	10/2018	\$45.61	NET BOOK VALUE	\$45.61
21.1287. PP JEWELRY SET	10/2018	\$45.32	NET BOOK VALUE	\$45.32
21.1288. KAOS TIE KNOT FILLER 50 CT	10/2018	\$45.29	NET BOOK VALUE	\$45.29
21.1289. GY 5" GOOGLY PUMPKIN FACE	10/2018	\$45.24	NET BOOK VALUE	\$45.24
21.1290. BUCKET W/HANDLE 18949 - BL	10/2018	\$45.17	NET BOOK VALUE	\$45.17
21.1291. PALLET 1/4 SP - 22 X 26	10/2018	\$45.04	NET BOOK VALUE	\$45.04
21.1292. PREMIUM WAND 16585-21168	10/2018	\$44.79	NET BOOK VALUE	\$44.79
21.1293. SPILL STOPPER 8 OZ MB - DG	10/2018	\$44.20	NET BOOK VALUE	\$44.20
21.1294. DOC MEDICAL SET DIP & BLOW	10/2018	\$43.88	NET BOOK VALUE	\$43.88

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1295. RING CAP CLIP STRIP	10/2018	\$43.75	NET BOOK VALUE	\$43.75
21.1296. BAYMAX POPPER/LAUNCHER WIP	10/2018	\$43.71	NET BOOK VALUE	\$43.71
21.1297. SURPRISE BAG POWER POPPER - S	10/2018	\$43.66	NET BOOK VALUE	\$43.66
21.1298. 4PK BUBBLE STICK 1.8OZ	10/2018	\$42.92	NET BOOK VALUE	\$42.92
21.1299. SMB F/E BUBBLE STACKERS	10/2018	\$42.91	NET BOOK VALUE	\$42.91
21.1300. SP WEB SHOOTER SPRINKLER	10/2018	\$42.90	NET BOOK VALUE	\$42.90
21.1301. LIC FUZZBIE TROLL F/E POPPY	10/2018	\$42.88	NET BOOK VALUE	\$42.88
21.1302. HK DIP AND SQUEEZE	10/2018	\$42.79	NET BOOK VALUE	\$42.79
21.1303. LT GARDEN TOOLS-RAKE SHOVEL BO	10/2018	\$42.50	NET BOOK VALUE	\$42.50
21.1304. CW DINOSAUR REPLICA	10/2018	\$42.13	NET BOOK VALUE	\$42.13
21.1305. PROP FLYERS OPP BAG	10/2018	\$42.12	NET BOOK VALUE	\$42.12
21.1306. 5 IN 1 BUBBLE FUN PDQ	10/2018	\$42.01	NET BOOK VALUE	\$42.01
21.1307. LM GREEN GLOW STICK MARKER	10/2018	\$41.89	NET BOOK VALUE	\$41.89
21.1308. LIC 6 OZ BUBBLES	10/2018	\$41.65	NET BOOK VALUE	\$41.65
21.1309. LT 3PK BUBBLE WANDS	10/2018	\$41.04	NET BOOK VALUE	\$41.04
21.1310. BLITZ BUBBLE STICK	10/2018	\$40.92	NET BOOK VALUE	\$40.92
21.1311. 9" DEFLATED PLAYGRND BALL ASST	10/2018	\$40.54	NET BOOK VALUE	\$40.54
21.1312. WAND SNOW FLAKE BUBBLE	10/2018	\$40.48	NET BOOK VALUE	\$40.48
21.1313. LT SA SUPER SPIRAL ASSEMBLED	10/2018	\$40.44	NET BOOK VALUE	\$40.44
21.1314. RP JELLY BANGLES	10/2018	\$40.38	NET BOOK VALUE	\$40.38
21.1315. FS ACTIVITY FUN SET	10/2018	\$39.82	NET BOOK VALUE	\$39.82
21.1316. LOL F/E JUMP ROPE	10/2018	\$39.81	NET BOOK VALUE	\$39.81
21.1317. KAOS AQUA BOW - PINK	10/2018	\$39.80	NET BOOK VALUE	\$39.80
21.1318. KB LUMEFX LOCK	10/2018	\$39.70	NET BOOK VALUE	\$39.70
21.1319. LT SA TWIST'N SPRAY	10/2018	\$39.68	NET BOOK VALUE	\$39.68
21.1320. CLIX BROACH POD 4	10/2018	\$39.46	NET BOOK VALUE	\$39.46
21.1321. SHRINK WRAP CHECKERS GREEN	10/2018	\$39.45	NET BOOK VALUE	\$39.45
21.1322. WALKABOUTS PDQ	10/2018	\$39.29	NET BOOK VALUE	\$39.29
21.1323. LIC FIG BUBBLE TOPPERS ASST-SP	10/2018	\$38.84	NET BOOK VALUE	\$38.84
21.1324. SB BOPPIN BALL	10/2018	\$38.65	NET BOOK VALUE	\$38.65
21.1325. KB ELECTRIC GUITAR PINK	10/2018	\$38.44	NET BOOK VALUE	\$38.44

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1326. JAKE SUPER SPIN STICK	10/2018	\$38.35	NET BOOK VALUE	\$38.35
21.1327. SURPRISE BAG POWER POPPER - H	10/2018	\$38.20	NET BOOK VALUE	\$38.20
21.1328. PUTTY CARS	10/2018	\$37.89	NET BOOK VALUE	\$37.89
21.1329. F/E SMB P BUBBLE FACTORY	10/2018	\$37.78	NET BOOK VALUE	\$37.78
21.1330. 16 OZ SMB BUBBLES 24 PK	10/2018	\$37.34	NET BOOK VALUE	\$37.34
21.1331. LIC HIGH BOUNCE BALL ASSRT	10/2018	\$37.34	NET BOOK VALUE	\$37.34
21.1332. 100 OZ SMB BUBBLES F/E (21348)	10/2018	\$37.11	NET BOOK VALUE	\$37.11
21.1333. NT FUN TATTOOS	10/2018	\$37.10	NET BOOK VALUE	\$37.10
21.1334. MOLDING YELLOW WHEELS - CADDY	10/2018	\$37.06	NET BOOK VALUE	\$37.06
21.1335. PLAY DAY JUMBO TENNIS BALL	10/2018	\$37.02	NET BOOK VALUE	\$37.02
21.1336. BLITZ BUBBLE TURBINE	10/2018	\$36.94	NET BOOK VALUE	\$36.94
21.1337. GY GOOGLY CHRISTMAS	10/2018	\$36.93	NET BOOK VALUE	\$36.93
21.1338. PIT BALL TROLL HOUSE	10/2018	\$36.76	NET BOOK VALUE	\$36.76
21.1339. SPIDERMAN WATER SQUEEZY BALL	10/2018	\$36.56	NET BOOK VALUE	\$36.56
21.1340. BB BUBB-A-LOONS	10/2018	\$36.49	NET BOOK VALUE	\$36.49
21.1341. POWER POPPER INSTRUCTION SHEET	10/2018	\$36.46	NET BOOK VALUE	\$36.46
21.1342. SURPRISE PACK OUT 17584 P22	10/2018	\$36.45	NET BOOK VALUE	\$36.45
21.1343. SMB SODA BUBBLE PDQ	10/2018	\$36.10	NET BOOK VALUE	\$36.10
21.1344. CLUB DRIVER DOC - PINK	10/2018	\$36.10	NET BOOK VALUE	\$36.10
21.1345. HEB SW 7' JUMP ROPE PDQ	10/2018	\$36.05	NET BOOK VALUE	\$36.05
21.1346. GOOGLY EASTER PDQ	10/2018	\$35.95	NET BOOK VALUE	\$35.95
21.1347. GLOW MASK 1CT	10/2018	\$35.88	NET BOOK VALUE	\$35.88
21.1348. LUMINATION GLOW STICK MARKERS	10/2018	\$35.87	NET BOOK VALUE	\$35.87
21.1349. LW MASKED MARSHALL - WM SP	10/2018	\$35.71	NET BOOK VALUE	\$35.71
21.1350. F/E LIC LOL STICKY PATCHES	10/2018	\$35.55	NET BOOK VALUE	\$35.55
21.1351. DISNEY MIRROR PDQ	10/2018	\$35.55	NET BOOK VALUE	\$35.55
21.1352. LW MASKED MARSHAL	10/2018	\$35.25	NET BOOK VALUE	\$35.25
21.1353. CLUB DRIVER MICKEY - BLUE	10/2018	\$35.11	NET BOOK VALUE	\$35.11
21.1354. SURPRISE BAG SM DINO 63782	10/2018	\$34.42	NET BOOK VALUE	\$34.42

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1355. JURASSIC JUNGLE MEGA CHECKERS	10/2018	\$34.37	NET BOOK VALUE	\$34.37
21.1356. MOLDING MINI PIN RED 185	10/2018	\$34.10	NET BOOK VALUE	\$34.10
21.1357. WAND MICKEY	10/2018	\$34.05	NET BOOK VALUE	\$34.05
21.1358. DO PROJECTOR LIGHTS	10/2018	\$33.94	NET BOOK VALUE	\$33.94
21.1359. DISNEY POP-UP FAN ASST	10/2018	\$33.71	NET BOOK VALUE	\$33.71
21.1360. LW KANSAS RIFLE	10/2018	\$33.55	NET BOOK VALUE	\$33.55
21.1361. TUCSON BOW & ARROW SET	10/2018	\$33.50	NET BOOK VALUE	\$33.50
21.1362. LIC SPILL STOPPER DORY	10/2018	\$33.27	NET BOOK VALUE	\$33.27
21.1363. 55 OZ BLITZ SCENTED BUBBLES UK	10/2018	\$33.17	NET BOOK VALUE	\$33.17
21.1364. JUMBO CHECKERS SET - FUN CLUB	10/2018	\$33.13	NET BOOK VALUE	\$33.13
21.1365. MINI BOWLING BLUE HANDLE	10/2018	\$33.03	NET BOOK VALUE	\$33.03
21.1366. MINI BOWLING SET IN BAG	10/2018	\$32.90	NET BOOK VALUE	\$32.90
21.1367. LIC BUBBLE BLASTER ASST	10/2018	\$32.63	NET BOOK VALUE	\$32.63
21.1368. CLUB IRON DOC - PINK	10/2018	\$32.37	NET BOOK VALUE	\$32.37
21.1369. DORY BUBBLE FUN SET	10/2018	\$32.36	NET BOOK VALUE	\$32.36
21.1370. LIC PINWHEEL BUBBLES	10/2018	\$32.35	NET BOOK VALUE	\$32.35
21.1371. LP BUBBLE BELLIE	10/2018	\$32.34	NET BOOK VALUE	\$32.34
21.1372. SHRINK WRAP BALL SPIDERMAN	10/2018	\$32.31	NET BOOK VALUE	\$32.31
21.1373. LWW DURANGO CLICKER GUN SET-SP	10/2018	\$32.30	NET BOOK VALUE	\$32.30
21.1374. USM F/E SPIDERMAN DIP N BLOW	10/2018	\$32.29	NET BOOK VALUE	\$32.29
21.1375. LIC MINI BUBBLE STICKS	10/2018	\$32.20	NET BOOK VALUE	\$32.20
21.1376. LIC MIRROR & WAND ASST	10/2018	\$31.89	NET BOOK VALUE	\$31.89
21.1377. DISNEY L&S WAND PDQ	10/2018	\$31.81	NET BOOK VALUE	\$31.81
21.1378. PLAY DAY BUBBLE FUN POND	10/2018	\$31.66	NET BOOK VALUE	\$31.66
21.1379. DOCTOR NURSE KIT	10/2018	\$31.59	NET BOOK VALUE	\$31.59
21.1380. WS 100 WATER BOMB	10/2018	\$31.55	NET BOOK VALUE	\$31.55
21.1381. WS WATER BOMB 100CT	10/2018	\$31.38	NET BOOK VALUE	\$31.38
21.1382. SHRINK WRAP BALL MINNIE	10/2018	\$31.32	NET BOOK VALUE	\$31.32
21.1383. LIC FIGURAL SPRINKLER ASST	10/2018	\$31.30	NET BOOK VALUE	\$31.30
21.1384. ZOOMA SPORTS EZ MITT	10/2018	\$31.01	NET BOOK VALUE	\$31.01

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1385. DISNEY DELUXE EASY SQUEEZE	10/2018	\$30.92	NET BOOK VALUE	\$30.92
21.1386. GUMBALL BANK PDQ	10/2018	\$30.79	NET BOOK VALUE	\$30.79
21.1387. AIR METAL ENDCAP PDQ	10/2018	\$30.53	NET BOOK VALUE	\$30.53
21.1388. GUMBALL MACHINE 22077	10/2018	\$29.91	NET BOOK VALUE	\$29.91
21.1389. CLUB PUTTER MICKEY - RED	10/2018	\$29.88	NET BOOK VALUE	\$29.88
21.1390. WAND HANG LOOSE HAND	10/2018	\$29.52	NET BOOK VALUE	\$29.52
21.1391. CW THE SNEAKY SNAKE	10/2018	\$29.52	NET BOOK VALUE	\$29.52
21.1392. FROZEN L&S MICROPHONE	10/2018	\$29.36	NET BOOK VALUE	\$29.36
21.1393. NT GLOW STARS	10/2018	\$29.29	NET BOOK VALUE	\$29.29
21.1394. COUNTER DISP - HONUA BRACELET	10/2018	\$29.15	NET BOOK VALUE	\$29.15
21.1395. SMB P 5 OZ 2PK BUBBLES	10/2018	\$29.12	NET BOOK VALUE	\$29.12
21.1396. 50 CT CAMO WATER BOMBS	10/2018	\$29.08	NET BOOK VALUE	\$29.08
21.1397. LW LAWMAN SIDEKICK - SP	10/2018	\$28.73	NET BOOK VALUE	\$28.73
21.1398. LM BLUE GLOW STICK MARKER	10/2018	\$28.73	NET BOOK VALUE	\$28.73
21.1399. STW DARTH VADER FIG BOTTLE TOP	10/2018	\$28.66	NET BOOK VALUE	\$28.66
21.1400. MINI BOWLING BLACK HANDLE	10/2018	\$28.56	NET BOOK VALUE	\$28.56
21.1401. MB BLUE BUBBLE TWIN PIPE	10/2018	\$28.45	NET BOOK VALUE	\$28.45
21.1402. LT MINI BELLIES ASST.	10/2018	\$28.40	NET BOOK VALUE	\$28.40
21.1403. LIC L&S MICROPHONE ZOOTOPIA	10/2018	\$28.39	NET BOOK VALUE	\$28.39
21.1404. FUNKY FARM PDQ ENDCAP	10/2018	\$28.04	NET BOOK VALUE	\$28.04
21.1405. SMB 6" BUBBLE BLASTER	10/2018	\$27.98	NET BOOK VALUE	\$27.98
21.1406. PLAYRIGHT GOLF CADDY SET	10/2018	\$27.81	NET BOOK VALUE	\$27.81
21.1407. WAND ARROW BUBBLE	10/2018	\$27.81	NET BOOK VALUE	\$27.81
21.1408. AVENGERS ROCKET BLASTER	10/2018	\$27.27	NET BOOK VALUE	\$27.27
21.1409. LIC L&S BUBBLE WAND ASST	10/2018	\$27.16	NET BOOK VALUE	\$27.16
21.1410. MB 24 OZ BUBBLES	10/2018	\$27.16	NET BOOK VALUE	\$27.16
21.1411. KAOS TWIN BARREL	10/2018	\$27.08	NET BOOK VALUE	\$27.08
21.1412. BB BUBB-A-LOONS MAKING SET	10/2018	\$26.89	NET BOOK VALUE	\$26.89
21.1413. OPPO RINGS	10/2018	\$26.81	NET BOOK VALUE	\$26.81

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1414. MICKEY 7 IN 1 SET	10/2018	\$26.71	NET BOOK VALUE	\$26.71
21.1415. FIRE ACCESSORY BOX SET	10/2018	\$26.59	NET BOOK VALUE	\$26.59
21.1416. DO DORA SPRINKLER	10/2018	\$26.58	NET BOOK VALUE	\$26.58
21.1417. LIC DIP & BLOW ASST - WG	10/2018	\$26.43	NET BOOK VALUE	\$26.43
21.1418. DISNEY 5 OZ BUBBLE PDQ	10/2018	\$26.41	NET BOOK VALUE	\$26.41
21.1419. GY CAPTAIN AMERICA GOOGLY CUTI	10/2018	\$26.37	NET BOOK VALUE	\$26.37
21.1420. GY HULK GOOGLY CUTIE	10/2018	\$26.37	NET BOOK VALUE	\$26.37
21.1421. GY SPIDERMAN GOOGLY CUTIE	10/2018	\$26.37	NET BOOK VALUE	\$26.37
21.1422. KAOS 150 CT WATER BOMBS	10/2018	\$26.27	NET BOOK VALUE	\$26.27
21.1423. HALLOWEEN SKELETON CLIP STRIP	10/2018	\$25.83	NET BOOK VALUE	\$25.83
21.1424. LIC SPRINKLER MINNIE	10/2018	\$25.81	NET BOOK VALUE	\$25.81
21.1425. WAND DORY	10/2018	\$25.77	NET BOOK VALUE	\$25.77
21.1426. SHRINK WRAP CHECKERS PINK	10/2018	\$25.75	NET BOOK VALUE	\$25.75
21.1427. 4 OZ SC MB 6 PK BUBBLE - TRU	10/2018	\$25.67	NET BOOK VALUE	\$25.67
21.1428. WAND FROZEN	10/2018	\$25.65	NET BOOK VALUE	\$25.65
21.1429. DRAGON LIFE-LIKE CARDED	10/2018	\$25.63	NET BOOK VALUE	\$25.63
21.1430. LIC SPINNING TOP	10/2018	\$25.59	NET BOOK VALUE	\$25.59
21.1431. MEGA CHECKER PLAY MAT RAINBOW	10/2018	\$25.56	NET BOOK VALUE	\$25.56
21.1432. MEGA CHECKER PLAY MAT JURASSIC	10/2018	\$25.56	NET BOOK VALUE	\$25.56
21.1433. 64 OZ MB BUBBLES - RITE AID	10/2018	\$25.37	NET BOOK VALUE	\$25.37
21.1434. ALLIGATOR PUNCHBALL	10/2018	\$25.33	NET BOOK VALUE	\$25.33
21.1435. SHRINK WRAP CHECKERS PURPLE	10/2018	\$25.32	NET BOOK VALUE	\$25.32
21.1436. KB LUMEFX VEST	10/2018	\$25.30	NET BOOK VALUE	\$25.30
21.1437. LIC 2PK FINGER FLINGERS ASST	10/2018	\$25.29	NET BOOK VALUE	\$25.29
21.1438. FROZEN MAGIC WAND W/ SONG	10/2018	\$25.24	NET BOOK VALUE	\$25.24
21.1439. WS 50 WATER BOMB	10/2018	\$24.82	NET BOOK VALUE	\$24.82
21.1440. WAND BOLTS BUBBLE	10/2018	\$24.77	NET BOOK VALUE	\$24.77
21.1441. PLASTIC FIDGET STICK	10/2018	\$24.71	NET BOOK VALUE	\$24.71
21.1442. TT LIL' BUBBLE DIPPER	10/2018	\$24.49	NET BOOK VALUE	\$24.49
21.1443. STW FIG BUBBLE TOPPER PDQ	10/2018	\$24.47	NET BOOK VALUE	\$24.47



**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1444. WS JET HYDRO	10/2018	\$24.30	NET BOOK VALUE	\$24.30
21.1445. ZOOMA SPORTS F/E FATBAT & BALL	10/2018	\$23.83	NET BOOK VALUE	\$23.83
21.1446. FROZEN BUBBLE TIN PDQ	10/2018	\$23.78	NET BOOK VALUE	\$23.78
21.1447. GY 7.5" SOCCER BALL W/O LIGHT	10/2018	\$23.74	NET BOOK VALUE	\$23.74
21.1448. WAND WORLD BUBBLE	10/2018	\$23.69	NET BOOK VALUE	\$23.69
21.1449. WM GUMBALL BANK XMAS PDQ	10/2018	\$23.62	NET BOOK VALUE	\$23.62
21.1450. WAND 95 BUBBLE	10/2018	\$23.59	NET BOOK VALUE	\$23.59
21.1451. FZ ROLLING BOWLING SET	10/2018	\$23.53	NET BOOK VALUE	\$23.53
21.1452. LIC BALL PIT TROLL HOUSE W/25	10/2018	\$23.52	NET BOOK VALUE	\$23.52
21.1453. BOYS FUN SET	10/2018	\$23.45	NET BOOK VALUE	\$23.45
21.1454. LT SA GARDEN TOOLS SET	10/2018	\$23.26	NET BOOK VALUE	\$23.26
21.1455. ASSEMBLY OF 19398 DISPLAY	10/2018	\$23.05	NET BOOK VALUE	\$23.05
21.1456. SMB P BUBBLE WHISTLERS	10/2018	\$22.95	NET BOOK VALUE	\$22.95
21.1457. HULK GOOGLY 7.5" BALL	10/2018	\$22.88	NET BOOK VALUE	\$22.88
21.1458. RP MAKE-UP & NAIL SET	10/2018	\$22.66	NET BOOK VALUE	\$22.66
21.1459. SPIDERMAN 7 IN 1 SET	10/2018	\$22.61	NET BOOK VALUE	\$22.61
21.1460. 26567 SPECIAL	10/2018	\$22.25	NET BOOK VALUE	\$22.25
21.1461. LIC 6" FUZZBIES TROLLS F/E	10/2018	\$22.15	NET BOOK VALUE	\$22.15
21.1462. GOLF SET 6 PC	10/2018	\$22.13	NET BOOK VALUE	\$22.13
21.1463. JUMBO BOWLING FUN CLUB	10/2018	\$22.09	NET BOOK VALUE	\$22.09
21.1464. SURPRISE BAG ROCK 63783	10/2018	\$21.97	NET BOOK VALUE	\$21.97
21.1465. FINDING DORY 6OZ BUBBLES PDQ	10/2018	\$21.92	NET BOOK VALUE	\$21.92
21.1466. 24 OZ MB BUBBLES	10/2018	\$21.81	NET BOOK VALUE	\$21.81
21.1467. GY IRONMAN GOOGLY CUTIE	10/2018	\$21.73	NET BOOK VALUE	\$21.73
21.1468. CW MINI HORSES	10/2018	\$21.66	NET BOOK VALUE	\$21.66
21.1469. HK HELLO KITTY BUBBLE BELLIE	10/2018	\$21.52	NET BOOK VALUE	\$21.52
21.1470. KAOS ORBPHONS WATER BALL	10/2018	\$21.20	NET BOOK VALUE	\$21.20
21.1471. BOS SAND BUCKET	10/2018	\$20.97	NET BOOK VALUE	\$20.97
21.1472. KB LUMEFX HAIR EXTENSIONS	10/2018	\$20.94	NET BOOK VALUE	\$20.94
21.1473. LITTLE TIKES SHOVEL CLAM PACK	10/2018	\$20.86	NET BOOK VALUE	\$20.86

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1474. IRONMAN WATER SQUEEZY BALL	10/2018	\$20.69	NET BOOK VALUE	\$20.69
21.1475. GIRLS FUN SET	10/2018	\$20.66	NET BOOK VALUE	\$20.66
21.1476. GOLF CADDY - MINNIE	10/2018	\$20.64	NET BOOK VALUE	\$20.64
21.1477. PLAYDAY EZ MITT PDQ	10/2018	\$20.34	NET BOOK VALUE	\$20.34
21.1478. MASSIVE GOOGLY BALL W/PDQ	10/2018	\$20.31	NET BOOK VALUE	\$20.31
21.1479. BALLOON CLIP STRIP PRE PACK	10/2018	\$20.30	NET BOOK VALUE	\$20.30
21.1480. GOLF CADDY - DOC	10/2018	\$20.10	NET BOOK VALUE	\$20.10
21.1481. BAGGED FIGURES PDQ	10/2018	\$19.99	NET BOOK VALUE	\$19.99
21.1482. F/E LIC BEACH BALL SPRINKLER	10/2018	\$19.99	NET BOOK VALUE	\$19.99
21.1483. SEAHORSE WHISTLER 21139	10/2018	\$19.94	NET BOOK VALUE	\$19.94
21.1484. GREEN DIPPY DOME WAND	10/2018	\$19.87	NET BOOK VALUE	\$19.87
21.1485. GOLF CADDY - MICKEY	10/2018	\$19.77	NET BOOK VALUE	\$19.77
21.1486. DISNEY 5 OZ BUBBLES	10/2018	\$19.63	NET BOOK VALUE	\$19.63
21.1487. DG LIC 6OZ BUBBLES ASST PDQ	10/2018	\$19.57	NET BOOK VALUE	\$19.57
21.1488. LL MINI LIFE-LIKE REPLICAS	10/2018	\$19.53	NET BOOK VALUE	\$19.53
21.1489. SOFIA BUBBLE AMULET	10/2018	\$19.48	NET BOOK VALUE	\$19.48
21.1490. SURPRISE BAG EGG ERASER 22029	10/2018	\$19.18	NET BOOK VALUE	\$19.18
21.1491. LM YELLOW GLOW STICK MARKER	10/2018	\$19.15	NET BOOK VALUE	\$19.15
21.1492. WAND RECTANGULAR	10/2018	\$19.09	NET BOOK VALUE	\$19.09
21.1493. FS BLUE YO YO ASSRT	10/2018	\$19.00	NET BOOK VALUE	\$19.00
21.1494. LICK-A-BUBBLE 1 PACK	10/2018	\$18.91	NET BOOK VALUE	\$18.91
21.1495. WAND SPIDER SHORT LEG BUBBLE	10/2018	\$18.80	NET BOOK VALUE	\$18.80
21.1496. SMB P 35 OZ BUBBLES	10/2018	\$18.71	NET BOOK VALUE	\$18.71
21.1497. NT SPRAY A STRING	10/2018	\$18.50	NET BOOK VALUE	\$18.50
21.1498. LT SA BIG SAND SHOVEL	10/2018	\$18.45	NET BOOK VALUE	\$18.45
21.1499. MB BUBBLE BUG	10/2018	\$18.27	NET BOOK VALUE	\$18.27
21.1500. WAND MINNIE	10/2018	\$18.11	NET BOOK VALUE	\$18.11
21.1501. RP RUNWAY GLAM NAILS	10/2018	\$17.95	NET BOOK VALUE	\$17.95
21.1502. LIC SUPER BUB STICK AVA	10/2018	\$17.92	NET BOOK VALUE	\$17.92
21.1503. BT POP BALL GUN	10/2018	\$17.91	NET BOOK VALUE	\$17.91
21.1504. BL 9" STAMPED STEEL SCHOOL BUS	10/2018	\$17.89	NET BOOK VALUE	\$17.89

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1505. LIC POWER POPPER TUBED - HULK	10/2018	\$17.88	NET BOOK VALUE	\$17.88
21.1506. SMB P SUPER STICK	10/2018	\$17.65	NET BOOK VALUE	\$17.65
21.1507. HK BUBBLE CHARM NECKLACE	10/2018	\$17.64	NET BOOK VALUE	\$17.64
21.1508. KAOS 100 PK WATER BOMBS - DT	10/2018	\$17.56	NET BOOK VALUE	\$17.56
21.1509. LT 3D BUBBLE CAMERA	10/2018	\$17.53	NET BOOK VALUE	\$17.53
21.1510. 8 OZ PET BUBBLES - AMSCAN	10/2018	\$17.41	NET BOOK VALUE	\$17.41
21.1511. VINYL BAG - 23064 PIT BALLS	10/2018	\$17.37	NET BOOK VALUE	\$17.37
21.1512. MB BLUE DLX BUBBLE VALUE PACK	10/2018	\$17.15	NET BOOK VALUE	\$17.15
21.1513. RP TRI-FOLD COMPACT PDQ	10/2018	\$17.12	NET BOOK VALUE	\$17.12
21.1514. BAGGING 17495 PITBALLS	10/2018	\$16.99	NET BOOK VALUE	\$16.99
21.1515. SURPRISE TOY BOX	10/2018	\$16.95	NET BOOK VALUE	\$16.95
21.1516. SMB 3PK BUBBLE STICKS	10/2018	\$16.82	NET BOOK VALUE	\$16.82
21.1517. LW MONTANA CAP RIFLE	10/2018	\$16.80	NET BOOK VALUE	\$16.80
21.1518. RP OMBRE COMPACT	10/2018	\$16.76	NET BOOK VALUE	\$16.76
21.1519. WAND FLOWER BUBBLE	10/2018	\$16.41	NET BOOK VALUE	\$16.41
21.1520. 100 CT WATERBOMBS W/CLIP STRIP	10/2018	\$16.38	NET BOOK VALUE	\$16.38
21.1521. WIP 21129 SMB P BUBBLE FLURRY	10/2018	\$16.35	NET BOOK VALUE	\$16.35
21.1522. RP NAILS SET	10/2018	\$16.18	NET BOOK VALUE	\$16.18
21.1523. 4 OZ MB FILLED FROZEN W/WAND	10/2018	\$15.85	NET BOOK VALUE	\$15.85
21.1524. LIC D-LITES ASST	10/2018	\$15.81	NET BOOK VALUE	\$15.81
21.1525. PLAY DAY F/E BUBBLE FUN POND	10/2018	\$15.65	NET BOOK VALUE	\$15.65
21.1526. SMB 3PK BUBBLE STICK	10/2018	\$15.63	NET BOOK VALUE	\$15.63
21.1527. CARS 3 DIP & BLOW BUBBLES	10/2018	\$15.41	NET BOOK VALUE	\$15.41
21.1528. GY GOOGLY SPIDER	10/2018	\$15.32	NET BOOK VALUE	\$15.32
21.1529. ZOOMA CLIP LOAD TWIN PACK	10/2018	\$15.26	NET BOOK VALUE	\$15.26
21.1530. FUN BUCKET ASSORTMENT	10/2018	\$15.06	NET BOOK VALUE	\$15.06
21.1531. BLITZ 5 OZ 2PK-PEGGABLE TRAY	10/2018	\$15.01	NET BOOK VALUE	\$15.01
21.1532. USM STICKY HAND	10/2018	\$14.97	NET BOOK VALUE	\$14.97
21.1533. WAND 35 OZ SMB ORANGE	10/2018	\$14.68	NET BOOK VALUE	\$14.68
21.1534. 32 OZ SMB BUBBLES DT	10/2018	\$14.66	NET BOOK VALUE	\$14.66

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1535. LIC POWER POPPER TUBE LEONARDO	10/2018	\$14.65	NET BOOK VALUE	\$14.65
21.1536. PUTTY DINO - SMALL EGG	10/2018	\$14.65	NET BOOK VALUE	\$14.65
21.1537. WAND WEB BUBBLE	10/2018	\$14.60	NET BOOK VALUE	\$14.60
21.1538. SURPRISE BAG MD DINO 63782	10/2018	\$14.45	NET BOOK VALUE	\$14.45
21.1539. FZ SUPER WOOPER CUSHION	10/2018	\$14.20	NET BOOK VALUE	\$14.20
21.1540. WM PLAYDAY BUBBLE HEADS ASST	10/2018	\$13.95	NET BOOK VALUE	\$13.95
21.1541. SPILL RESIST F/E 8 OZ MB(20927	10/2018	\$13.93	NET BOOK VALUE	\$13.93
21.1542. CONTAINER PUTTY - MINNIE	10/2018	\$13.93	NET BOOK VALUE	\$13.93
21.1543. FT 2 PK PROP FLYERS	10/2018	\$13.87	NET BOOK VALUE	\$13.87
21.1544. KAOS PORTABLE PUMPING STATION	10/2018	\$13.75	NET BOOK VALUE	\$13.75
21.1545. 4 OZ MB 8 PK NEMO	10/2018	\$13.73	NET BOOK VALUE	\$13.73
21.1546. MOLDING MINI PIN CARS 3 2	10/2018	\$13.58	NET BOOK VALUE	\$13.58
21.1547. LIC L&S MICROPHONE BELLE	10/2018	\$13.53	NET BOOK VALUE	\$13.53
21.1548. MM BUBBLE TEA SET	10/2018	\$13.33	NET BOOK VALUE	\$13.33
21.1549. LUMINATN GLOW STICK MARKER PDQ	10/2018	\$13.29	NET BOOK VALUE	\$13.29
21.1550. POLICE ACCESSORY BOX SET	10/2018	\$13.25	NET BOOK VALUE	\$13.25
21.1551. LT SA BLOWFISH WATERING CAN	10/2018	\$13.22	NET BOOK VALUE	\$13.22
21.1552. ALL THINGS SWEET PLAY SHOES	10/2018	\$13.19	NET BOOK VALUE	\$13.19
21.1553. LWW DURANGO DOUBLE HOLSTER	10/2018	\$13.12	NET BOOK VALUE	\$13.12
21.1554. OPTRIX SMB HOVER II	10/2018	\$12.92	NET BOOK VALUE	\$12.92
21.1555. DSY FIGURAL BUBBLE TOPPER	10/2018	\$12.89	NET BOOK VALUE	\$12.89
21.1556. WAND FLOWER MINNIE BUBBLE	10/2018	\$12.80	NET BOOK VALUE	\$12.80
21.1557. SMB BUBBLE FRENZY MACHINE	10/2018	\$12.77	NET BOOK VALUE	\$12.77
21.1558. LIC BAG OF BUBBLES	10/2018	\$12.75	NET BOOK VALUE	\$12.75
21.1559. BUBBLE WAND 7924/6204	10/2018	\$12.72	NET BOOK VALUE	\$12.72
21.1560. KAOS AQUA BOW	10/2018	\$12.66	NET BOOK VALUE	\$12.66
21.1561. SPONGEBOB PROJECTOR LIGHT	10/2018	\$12.61	NET BOOK VALUE	\$12.61

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1562.	F/E MB LIL BUBBLE BUCKET PDQ	10/2018	\$12.60	NET BOOK VALUE	\$12.60
21.1563.	SHRINK WRAP BALL MICKEY	10/2018	\$12.40	NET BOOK VALUE	\$12.40
21.1564.	BLITZ LIGHT UP BLASTER - WG	10/2018	\$12.15	NET BOOK VALUE	\$12.15
21.1565.	WAND STAR BUBBLE	10/2018	\$12.11	NET BOOK VALUE	\$12.11
21.1566.	GLOW BUBBLES OPP BAG PDQ	10/2018	\$11.94	NET BOOK VALUE	\$11.94
21.1567.	SB PROJECTOR LIGHT	10/2018	\$11.91	NET BOOK VALUE	\$11.91
21.1568.	WAND TIARA BUBBLE	10/2018	\$11.85	NET BOOK VALUE	\$11.85
21.1569.	LIFE LIKE REPLICAS	10/2018	\$11.83	NET BOOK VALUE	\$11.83
21.1570.	GLOW WAND ASSEMBLE IRONMAN	10/2018	\$11.79	NET BOOK VALUE	\$11.79
21.1571.	MOLDING MINI BALL YELLOW 121	10/2018	\$11.77	NET BOOK VALUE	\$11.77
21.1572.	MOLDING - PITBALL GREEN	10/2018	\$11.72	NET BOOK VALUE	\$11.72
21.1573.	MB BLUE MB WHIMSEY BUBBLE FUN	10/2018	\$11.70	NET BOOK VALUE	\$11.70
21.1574.	WAND ROSE BUBBLE	10/2018	\$11.57	NET BOOK VALUE	\$11.57
21.1575.	CARS 3 7 IN 1 SET	10/2018	\$11.09	NET BOOK VALUE	\$11.09
21.1576.	LICK-A-BUBBLE BUBBLE BLOWER	10/2018	\$11.05	NET BOOK VALUE	\$11.05
21.1577.	32 OZ SMB BUBBLES - WG	10/2018	\$10.90	NET BOOK VALUE	\$10.90
21.1578.	WAND SPIDER LONG LEG BUBBLE	10/2018	\$10.71	NET BOOK VALUE	\$10.71
21.1579.	8 PK PIT BALLS IN PDQ	10/2018	\$10.59	NET BOOK VALUE	\$10.59
21.1580.	16 OZ PET BUBBLES	10/2018	\$10.56	NET BOOK VALUE	\$10.56
21.1581.	LAUNCHER W/BASE SUPERMAN	10/2018	\$10.56	NET BOOK VALUE	\$10.56
21.1582.	9" DEFLATED SOCCER BALL ASST	10/2018	\$10.51	NET BOOK VALUE	\$10.51
21.1583.	LT SA WATER SQUIRTERS ASSORTME	10/2018	\$10.45	NET BOOK VALUE	\$10.45
21.1584.	SMB P DOUBLE BIG BUBBLE MAKER	10/2018	\$10.43	NET BOOK VALUE	\$10.43
21.1585.	PUNCH BALL CRITTER OPP BAG	10/2018	\$10.40	NET BOOK VALUE	\$10.40
21.1586.	CARS DIP N BLOW	10/2018	\$10.19	NET BOOK VALUE	\$10.19
21.1587.	GY ZOOGLIES	10/2018	\$10.18	NET BOOK VALUE	\$10.18
21.1588.	WAND HEART BUBBLE	10/2018	\$10.10	NET BOOK VALUE	\$10.10
21.1589.	SHRINK WRAP CHECKERS ORANGE	10/2018	\$10.09	NET BOOK VALUE	\$10.09
21.1590.	SPIDERMAN 5 OZ BUBBLES	10/2018	\$9.96	NET BOOK VALUE	\$9.96

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1591. PLAYDAY 5PK FOAM BASEBALL PDQ	10/2018	\$9.90	NET BOOK VALUE	\$9.90
21.1592. BJWT HONUA BRACELET	10/2018	\$9.86	NET BOOK VALUE	\$9.86
21.1593. FLURRY BLUE	10/2018	\$9.83	NET BOOK VALUE	\$9.83
21.1594. GLOW WAND USM	10/2018	\$9.75	NET BOOK VALUE	\$9.75
21.1595. 21" JUMBO BAT & BALL PDQ	10/2018	\$9.71	NET BOOK VALUE	\$9.71
21.1596. SURPRISE BAG WAND 51080	10/2018	\$9.67	NET BOOK VALUE	\$9.67
21.1597. GY JIGGLE PETS	10/2018	\$9.62	NET BOOK VALUE	\$9.62
21.1598. F/E 5" LIC GOOGLY BALL PDQ	10/2018	\$9.53	NET BOOK VALUE	\$9.53
21.1599. TTS THOMAS SAND BUCKET	10/2018	\$9.44	NET BOOK VALUE	\$9.44
21.1600. DISNEY 5 N 1 ASSORTMENT	10/2018	\$9.28	NET BOOK VALUE	\$9.28
21.1601. LT OCTOPUS BUBBLE MAKER	10/2018	\$9.09	NET BOOK VALUE	\$9.09
21.1602. STW R2-D2 FIG BOTTLE TOPPER	10/2018	\$8.96	NET BOOK VALUE	\$8.96
21.1603. 8 OZ PET BUBBLES - WG	10/2018	\$8.78	NET BOOK VALUE	\$8.78
21.1604. SMB 5N1 BUBBLE SET	10/2018	\$8.77	NET BOOK VALUE	\$8.77
21.1605. IAM 8PK BOOT CAMP	10/2018	\$8.72	NET BOOK VALUE	\$8.72
21.1606. TRU TEAM TUBE WATER BOMBS	10/2018	\$8.70	NET BOOK VALUE	\$8.70
21.1607. LIC COSMIC BALL GIRL ASSRT	10/2018	\$8.69	NET BOOK VALUE	\$8.69
21.1608. PAW PATROL MARSHALL BOP BALL	10/2018	\$8.64	NET BOOK VALUE	\$8.64
21.1609. SMB BUBBLE STICK	10/2018	\$8.60	NET BOOK VALUE	\$8.60
21.1610. HALLOWEEN MASK CLIP STRIP	10/2018	\$8.56	NET BOOK VALUE	\$8.56
21.1611. MOLDING - PITBALL PURPLE	10/2018	\$8.41	NET BOOK VALUE	\$8.41
21.1612. KAOS AQUA BOW - GREEN	10/2018	\$8.36	NET BOOK VALUE	\$8.36
21.1613. OPTRIX HK HG3-D BUBBLE	10/2018	\$8.24	NET BOOK VALUE	\$8.24
21.1614. DT ROCKET LAUNCHER	10/2018	\$8.22	NET BOOK VALUE	\$8.22
21.1615. LOL 9" PLAYBALL	10/2018	\$8.22	NET BOOK VALUE	\$8.22
21.1616. LT SA BUG BOX	10/2018	\$8.17	NET BOOK VALUE	\$8.17
21.1617. STW YODA FIG BOTTLE TOPPER	10/2018	\$8.06	NET BOOK VALUE	\$8.06
21.1618. USM CELL PHONE	10/2018	\$8.04	NET BOOK VALUE	\$8.04
21.1619. 128 OZ SC MB BUBBLES - TRU	10/2018	\$7.90	NET BOOK VALUE	\$7.90
21.1620. NT SPINNING ORB	10/2018	\$7.84	NET BOOK VALUE	\$7.84

**21. Finished goods, including goods held for resale**

	<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1621.	F/E KAOS 500 CT WATER BOMBS	10/2018	\$7.80	NET BOOK VALUE	\$7.80
21.1622.	NT DINO PUTTY EGG LARGE	10/2018	\$7.77	NET BOOK VALUE	\$7.77
21.1623.	SMB ICE CREAM BUBBLE PDQ	10/2018	\$7.77	NET BOOK VALUE	\$7.77
21.1624.	RAINBOW DREAMS MEGA CHECKERS	10/2018	\$7.76	NET BOOK VALUE	\$7.76
21.1625.	9" SAUCER DIAMONDS 72GR	10/2018	\$7.73	NET BOOK VALUE	\$7.73
21.1626.	MOLDING - PITBALL YELLOW	10/2018	\$7.72	NET BOOK VALUE	\$7.72
21.1627.	LIC L&S MICROPHONE BELLE	10/2018	\$7.61	NET BOOK VALUE	\$7.61
21.1628.	4 OZ SMB 8 PK BUBBLE - WG	10/2018	\$7.55	NET BOOK VALUE	\$7.55
21.1629.	LIC 6 OZ BUBBLES ASST	10/2018	\$7.50	NET BOOK VALUE	\$7.50
21.1630.	JUNGLE DINO BUCKET PLAYSET	10/2018	\$7.46	NET BOOK VALUE	\$7.46
21.1631.	TMNT SPRINKLER	10/2018	\$7.43	NET BOOK VALUE	\$7.43
21.1632.	LIC GOLF SET ASST SPECIAL	10/2018	\$7.33	NET BOOK VALUE	\$7.33
21.1633.	CARS 3 F/E DIP N BLOW	10/2018	\$7.21	NET BOOK VALUE	\$7.21
21.1634.	GOOGLY BIRD - LARGE	10/2018	\$7.11	NET BOOK VALUE	\$7.11
21.1635.	PLAYDAY GOOGLY TOSS GAME SP	10/2018	\$7.07	NET BOOK VALUE	\$7.07
21.1636.	MA 151 COUNT MARBLE BOX	10/2018	\$6.97	NET BOOK VALUE	\$6.97
21.1637.	SB SPONGEBOB SPRINKLER	10/2018	\$6.95	NET BOOK VALUE	\$6.95
21.1638.	KAOS ZEUS LAUNCHER	10/2018	\$6.71	NET BOOK VALUE	\$6.71
21.1639.	WATER BOMB BALL	10/2018	\$6.67	NET BOOK VALUE	\$6.67
21.1640.	LIC 6OZ BUBBLES ASST PDQ SPCL	10/2018	\$6.39	NET BOOK VALUE	\$6.39
21.1641.	MB BUBBLE EATER	10/2018	\$6.36	NET BOOK VALUE	\$6.36
21.1642.	DOC MEDICAL SET CARDED	10/2018	\$6.25	NET BOOK VALUE	\$6.25
21.1643.	FUNDERFUL DIARY	10/2018	\$6.22	NET BOOK VALUE	\$6.22
21.1644.	LIC 7 IN 1 SET - PRINCESS	10/2018	\$6.16	NET BOOK VALUE	\$6.16
21.1645.	PRINCESS BUBBLE PENDANT	10/2018	\$5.98	NET BOOK VALUE	\$5.98
21.1646.	POWER POPPER SPIDERMAN	10/2018	\$5.96	NET BOOK VALUE	\$5.96
21.1647.	NT MUSIC MAKER RECORDER	10/2018	\$5.94	NET BOOK VALUE	\$5.94

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1648. LIC PADDLE BALL ASSORTMENT	10/2018	\$5.91	NET BOOK VALUE	\$5.91
21.1649. LT SA SAND MOLD SET 4 PCS.	10/2018	\$5.84	NET BOOK VALUE	\$5.84
21.1650. RAINBOW DREAMS STICKY PATCHES	10/2018	\$5.79	NET BOOK VALUE	\$5.79
21.1651. WM SMB 8 PK BUBBLES	10/2018	\$5.75	NET BOOK VALUE	\$5.75
21.1652. SMB M8 MINI BUBBLE FACTORY	10/2018	\$5.73	NET BOOK VALUE	\$5.73
21.1653. LIC BOP BALLS ASST	10/2018	\$5.69	NET BOOK VALUE	\$5.69
21.1654. WIP 19096	10/2018	\$5.61	NET BOOK VALUE	\$5.61
21.1655. GOOGLY TAILS	10/2018	\$5.58	NET BOOK VALUE	\$5.58
21.1656. SX WRIST SHOT	10/2018	\$5.49	NET BOOK VALUE	\$5.49
21.1657. PRINCESS LIL DIPPER BUBBLE	10/2018	\$5.43	NET BOOK VALUE	\$5.43
21.1658. 64 OZ PET BUBBLE FE 21398	10/2018	\$5.32	NET BOOK VALUE	\$5.32
21.1659. SMB BUBBLE REFILL STATION -DG\$	10/2018	\$5.29	NET BOOK VALUE	\$5.29
21.1660. SNEAKY SNAKE	10/2018	\$5.25	NET BOOK VALUE	\$5.25
21.1661. SMB BUBBLE REFILL STATION 2 DG	10/2018	\$5.22	NET BOOK VALUE	\$5.22
21.1662. PAW PATROL EVEREST BOP BALL	10/2018	\$5.12	NET BOOK VALUE	\$5.12
21.1663. HK PROJECTOR LIGHT	10/2018	\$5.11	NET BOOK VALUE	\$5.11
21.1664. 4 OZ MB 8 PK STW	10/2018	\$5.06	NET BOOK VALUE	\$5.06
21.1665. LT SPIRAL SPRINKLER - BLUE	10/2018	\$5.00	NET BOOK VALUE	\$5.00
21.1666. WAND 32 OZ SMB ASST Y/B/PUR/G	10/2018	\$4.98	NET BOOK VALUE	\$4.98
21.1667. LIC BUBBLE BELLIES CARS 3	10/2018	\$4.93	NET BOOK VALUE	\$4.93
21.1668. FT SKY DIVER	10/2018	\$4.80	NET BOOK VALUE	\$4.80
21.1669. RP MINI NOTEBOOK KEYCHAIN	10/2018	\$4.75	NET BOOK VALUE	\$4.75
21.1670. SPIDERMAN BOP BALL	10/2018	\$4.74	NET BOOK VALUE	\$4.74
21.1671. CHA CHA CHARMS NECKLACE	10/2018	\$4.74	NET BOOK VALUE	\$4.74
21.1672. MV BATTLE SPLASH SPRINKLER	10/2018	\$4.70	NET BOOK VALUE	\$4.70
21.1673. GLO STICK BALL	10/2018	\$4.66	NET BOOK VALUE	\$4.66
21.1674. GY THE IT BALL 4" PDQ	10/2018	\$4.55	NET BOOK VALUE	\$4.55
21.1675. LT SA PLAYFUL PAWS SPRINKLER	10/2018	\$4.55	NET BOOK VALUE	\$4.55
21.1676. SCOOP & SCORE	10/2018	\$4.54	NET BOOK VALUE	\$4.54



**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1677. GUMBALL MACHINE	10/2018	\$4.54	NET BOOK VALUE	\$4.54
21.1678. WG 450 CT WATER BOMBS	10/2018	\$4.48	NET BOOK VALUE	\$4.48
21.1679. ND DORA HOPSPLASH	10/2018	\$4.40	NET BOOK VALUE	\$4.40
21.1680. KAOS ZEUS	10/2018	\$4.36	NET BOOK VALUE	\$4.36
21.1681. HK SAND TOOL SET	10/2018	\$4.27	NET BOOK VALUE	\$4.27
21.1682. OLAF DIP & BLOW	10/2018	\$4.26	NET BOOK VALUE	\$4.26
21.1683. 16 OZ PET 4PK BUBBLE 1/4PALLET	10/2018	\$4.21	NET BOOK VALUE	\$4.21
21.1684. SPIDERMAN BUBBLE BLASTER	10/2018	\$4.16	NET BOOK VALUE	\$4.16
21.1685. 16 OZ PET BUBBLES SCENTED DT	10/2018	\$4.10	NET BOOK VALUE	\$4.10
21.1686. KIDSTUFF FAT BAT & BALL	10/2018	\$4.08	NET BOOK VALUE	\$4.08
21.1687. LIGHT UP BATON	10/2018	\$4.08	NET BOOK VALUE	\$4.08
21.1688. LT SA MINI SPIRAL ASSEMBLED	10/2018	\$4.00	NET BOOK VALUE	\$4.00
21.1689. MOLDING PUTTING CIRCLE PK GEN2	10/2018	\$3.96	NET BOOK VALUE	\$3.96
21.1690. STR SCENTED BUCKET & SHOVEL	10/2018	\$3.84	NET BOOK VALUE	\$3.84
21.1691. M8 LIC L&S MICROPHONE ASST	10/2018	\$3.81	NET BOOK VALUE	\$3.81
21.1692. LIC L&S MICROPHONE POPPY	10/2018	\$3.81	NET BOOK VALUE	\$3.81
21.1693. GDG DIEGO RAFT SPLASH	10/2018	\$3.77	NET BOOK VALUE	\$3.77
21.1694. 50 CT F/E MARBLES PDQ	10/2018	\$3.75	NET BOOK VALUE	\$3.75
21.1695. SMB P BUBBLE WHISTLERS	10/2018	\$3.74	NET BOOK VALUE	\$3.74
21.1696. STR SCENTED BUBBLE TEA PARTY	10/2018	\$3.72	NET BOOK VALUE	\$3.72
21.1697. RP ULTIMATE BEAUTY BABE GLAM	10/2018	\$3.66	NET BOOK VALUE	\$3.66
21.1698. POWER POPPER CAPTAIN AMERICA	10/2018	\$3.58	NET BOOK VALUE	\$3.58
21.1699. HULK BOP BALL	10/2018	\$3.53	NET BOOK VALUE	\$3.53
21.1700. PRINCESS DIP AND BLOW	10/2018	\$3.50	NET BOOK VALUE	\$3.50
21.1701. OPTRIX SPINZ	10/2018	\$3.49	NET BOOK VALUE	\$3.49
21.1702. MB HELICOPTER 2 PK BOX	10/2018	\$3.42	NET BOOK VALUE	\$3.42
21.1703. USM MINI BUBBLE STICK	10/2018	\$3.38	NET BOOK VALUE	\$3.38
21.1704. SW 7' TWIST N FUN JUMP ROPE	10/2018	\$3.32	NET BOOK VALUE	\$3.32
21.1705. 32 OZ SMB BUBBLES F/E (16523)	10/2018	\$3.28	NET BOOK VALUE	\$3.28
21.1706. SMB PP BUBBLE TURBINE	10/2018	\$3.26	NET BOOK VALUE	\$3.26

**21. Finished goods, including goods held for resale**

<b>General description</b>	<b>Date of the last physical inventory</b>	<b>Net book value of debtor's interest</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
21.1707. PRINCESS F/E BUBBLE FUN SET	10/2018	\$3.16	NET BOOK VALUE	\$3.16
21.1708. MOLDING PINK WHEELS - CADDY	10/2018	\$3.10	NET BOOK VALUE	\$3.10
21.1709. #2 NEON PURPLE WATER BOMBS	10/2018	\$3.08	NET BOOK VALUE	\$3.08
21.1710. MB 2 OZ BUBBLES	10/2018	\$2.99	NET BOOK VALUE	\$2.99
21.1711. LL F/E PUNCHBALL CRITTERS	10/2018	\$2.95	NET BOOK VALUE	\$2.95
21.1712. SCOOP&SCORE ASSM 2 SCOOP&BALLS	10/2018	\$2.94	NET BOOK VALUE	\$2.94
21.1713. BOTTLE FILLING EU L-A-B	10/2018	\$2.76	NET BOOK VALUE	\$2.76
21.1714. HK SUPER STICK BUBBLES	10/2018	\$2.75	NET BOOK VALUE	\$2.75
21.1715. GY ZOOGLY PALS W/LIGHTS	10/2018	\$2.61	NET BOOK VALUE	\$2.61
21.1716. FUZZBIES IRON MAN	10/2018	\$2.58	NET BOOK VALUE	\$2.58
21.1717. RP BEAUTY BABE HEART PALETTE	10/2018	\$2.51	NET BOOK VALUE	\$2.51
21.1718. PRINCESS SMART PHONE	10/2018	\$2.47	NET BOOK VALUE	\$2.47
21.1719. CARS F/E BUBBLE FUN SET	10/2018	\$2.38	NET BOOK VALUE	\$2.38
21.1720. 4 OZ SMB 6 PK - DG\$	10/2018	\$2.36	NET BOOK VALUE	\$2.36
21.1721. FUZZBIES CAPTAIN AMERICA	10/2018	\$2.34	NET BOOK VALUE	\$2.34
21.1722. FUZZBIES HULK	10/2018	\$2.34	NET BOOK VALUE	\$2.34
21.1723. LIC L&S MICROPHONE RAPUNZEL	10/2018	\$2.25	NET BOOK VALUE	\$2.25
21.1724. LIC L&S MICROPHONE ELENA	10/2018	\$2.25	NET BOOK VALUE	\$2.25
21.1725. BB BUBB-A-LOONS MAKER	10/2018	\$2.17	NET BOOK VALUE	\$2.17
21.1726. 9" DEFLATED RAINBOW BASKETBALL	10/2018	\$2.13	NET BOOK VALUE	\$2.13
21.1727. GY BIG EYES	10/2018	\$2.08	NET BOOK VALUE	\$2.08
21.1728. AVENGERS BUBBLE BLASTER	10/2018	\$2.08	NET BOOK VALUE	\$2.08
21.1729. FUZZBIE MARVEL ASST	10/2018	\$1.95	NET BOOK VALUE	\$1.95
21.1730. PP MINI PONY 2 PACK	10/2018	\$1.93	NET BOOK VALUE	\$1.93
21.1731. 80 OZ PET BUBBLE - AMSCAN	10/2018	\$1.87	NET BOOK VALUE	\$1.87
21.1732. HK PROJECTOR LIGHT	10/2018	\$1.74	NET BOOK VALUE	\$1.74
21.1733. RP FASHION DESIGNER	10/2018	\$1.72	NET BOOK VALUE	\$1.72
21.1734. LALALOOPSY PROJECTOR LIGHT	10/2018	\$1.70	NET BOOK VALUE	\$1.70
21.1735. TRU SC-151CT MARBLES	10/2018	\$1.70	NET BOOK VALUE	\$1.70

**21. Finished goods, including goods held for resale**

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.1736. MICKEY F/E BUBBLE FUN SET	10/2018	\$1.67	NET BOOK VALUE	\$1.67
21.1737. 16 OZ MB BUBBLE F/E	10/2018	\$1.66	NET BOOK VALUE	\$1.66
21.1738. MA 100 MARBLES	10/2018	\$1.66	NET BOOK VALUE	\$1.66
21.1739. DO DORA PROJECTOR LIGHT	10/2018	\$1.66	NET BOOK VALUE	\$1.66
21.1740. 24 OZ MB BUBBLES - BIG LOTS	10/2018	\$1.45	NET BOOK VALUE	\$1.45
21.1741. BLISTER 21999 B	10/2018	\$1.44	NET BOOK VALUE	\$1.44
21.1742. 6 OZ FROZEN OLAF	10/2018	\$1.40	NET BOOK VALUE	\$1.40
21.1743. GY GOOGLY STARFISH	10/2018	\$1.40	NET BOOK VALUE	\$1.40
21.1744. HONUA BRACELETS	10/2018	\$1.32	NET BOOK VALUE	\$1.32
21.1745. 50 CT MARBLE PDQ	10/2018	\$1.29	NET BOOK VALUE	\$1.29
21.1746. MA MARVELOUS MARBLES	10/2018	\$1.28	NET BOOK VALUE	\$1.28
21.1747. MOLDING PUTTING CIRCLE YW GEN2	10/2018	\$1.22	NET BOOK VALUE	\$1.22
21.1748. SX THUMB SHOT OPP BAG	10/2018	\$1.13	NET BOOK VALUE	\$1.13
21.1749. FT FLYING UFO	10/2018	\$1.11	NET BOOK VALUE	\$1.11
21.1750. ISNAPS 1D	10/2018	\$1.04	NET BOOK VALUE	\$1.04
21.1751. OP SPIDERMAN HG3-D BUBBLE	10/2018	\$1.00	NET BOOK VALUE	\$1.00
21.1752. 4 OZ SMB 6PK BUBBLES - CLEAR	10/2018	\$0.92	NET BOOK VALUE	\$0.92
21.1753. 4 OZ SMB 6 PK - DG\$	10/2018	\$0.85	NET BOOK VALUE	\$0.85
21.1754. 4 OZ MB BUBBLES - AMSCAN	10/2018	\$0.82	NET BOOK VALUE	\$0.82
21.1755. 8 OZ MB BUBBLE GREEN TD BANK	10/2018	\$0.77	NET BOOK VALUE	\$0.77
21.1756. LT BEACH BALL	10/2018	\$0.64	NET BOOK VALUE	\$0.64
21.1757. RP CHARMINGLY GLAM	10/2018	\$0.64	NET BOOK VALUE	\$0.64
21.1758. FUNNY BUNNY PUPPET 4681	10/2018	\$0.64	NET BOOK VALUE	\$0.64
21.1759. SPIDERMAN F/E BUBBLE FUN SET	10/2018	\$0.53	NET BOOK VALUE	\$0.53
21.1760. MINNIE BUBBLE PENDANT	10/2018	\$0.46	NET BOOK VALUE	\$0.46
21.1761. SP PADDLE BALL	10/2018	\$0.43	NET BOOK VALUE	\$0.43
21.1762. MINI SPORT BALLS	10/2018	\$0.38	NET BOOK VALUE	\$0.38
21.1763. BOTTLE FILLING LICK-A-BUBBLE	10/2018	\$0.19	NET BOOK VALUE	\$0.19
21.1764. SMB P BUBBLE FACTORY	10/2018	\$0.14	NET BOOK VALUE	\$0.14

**22. Other inventory or supplies**

22.1. \_\_\_\_\_ \$ \_\_\_\_\_

**23. Total of part 5**

Add lines 19 through 22. Copy the total to line 84.

**\$10,739,341.38****24. Is any of the property listed in Part 5 perishable?**☒ No☐ Yes**25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No☒ Yes Book value: \$638,000.00 Valuation method: NET BOOK VALUE Current value: \$638,000.00**26. Has any of the property listed in Part 5 been appraised by a professional within the last year?**☒ No☐ Yes**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)****27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>28. Crops—either planted or harvested</b>			
28.1. _____	\$ _____	_____	\$ _____
<b>29. Farm animals. Examples: Livestock, poultry, farm-raised fish</b>			
29.1. _____	\$ _____	_____	\$ _____
<b>30. Farm machinery and equipment (Other than titled motor vehicles)</b>			
30.1. _____	\$ _____	_____	\$ _____
<b>31. Farm and fishing supplies, chemicals, and feed</b>			
31.1. _____	\$ _____	_____	\$ _____
<b>32. Other farming and fishing-related property not already listed in Part 6</b>			
32.1. _____	\$ _____	_____	\$ _____

**33. Total of part 6**

Add lines 28 through 32. Copy the total to line 85.

**\$0.00****34. Is the debtor a member of an agricultural cooperative?**☐ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No☐ Yes Book value: \$ \_\_\_\_\_ Valuation method: \_\_\_\_\_ Current value: \$ \_\_\_\_\_**36. Is a depreciation schedule available for any of the property listed in Part 6?**☐ No☐ Yes

**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No  
☐ Yes

**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>39. Office furniture</b>			
39.1. OWNED	\$11,270.00	Net Book Value	\$11,270.00
<b>40. Office fixtures</b>			
40.1. _____	\$ _____	_____	\$ _____
<b>41. Office equipment, including all computer equipment and communication systems equipment and software</b>			
	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.1. LEASE	\$6,000.00	monthly lease	N/A
<b>42. Collectibles.</b> Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1. _____	\$ _____	_____	\$ _____
<b>43. Total of part 7</b>			
Add lines 39 through 42. Copy the total to line 86.			\$11,270.00

**44. Is a depreciation schedule available for any of the property listed in Part 7?**

- ☐ No  
☒ Yes

**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles</b>			
47.1. _____	\$ _____	_____	\$ _____

**48. Watercraft, trailers, motors, and related accessories.** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1. \_\_\_\_\_ \$ \_\_\_\_\_ \_\_\_\_\_ \$ \_\_\_\_\_

**49. Aircraft and accessories**

49.1. \_\_\_\_\_ \$ \_\_\_\_\_ \_\_\_\_\_ \$ \_\_\_\_\_

**50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

50.1.	ENOR MACHINES	\$112,161.54	Net Book Value	\$112,161.54
50.2.	3 PITBALL MACHINES	\$76,166.25	Net Book Value	\$76,166.25
50.3.	7 FORKLIFTS	\$65,366.34	Net Book Value	\$65,366.34
50.4.	'SUPERSTRUCTURE, ROOFING, PLUMBING, ELECTRICAL	\$217,697.00	Net Book Value	\$217,697.00
50.5.	REPLACEMENT OF EXISTING CCTV IN NORTH HILLS	\$9,450.00	Net Book Value	\$9,450.00
50.6.	TOOLING	\$1,577,223.09	Net Book Value	\$1,577,223.09

**51. Total of part 8**

Add lines 47 through 50. Copy the total to line 87.

\$2,058,064.22

**52. Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
- ☒ Yes

**53. Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
- ☐ Yes

**Part 9: Real property****54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	--	---	------------------------------------

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

55.1.	N/A	LEASE	\$ _____	N/A	N/A
	OFFICE BUILDING				
	THE PAUL VAN OSTRAND TRUST 16641 ROSCOE PL NORTH HILLS CA 91343				
55.2.	N/A	LEASE	\$ _____	N/A	N/A
	OFFICE BUILDING				
	SIEMPRE VIVA IND 9043 SIEMPRE VIVA RD #100 SAN DIEGO CA 92154				

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	--	---	------------------------------------

**55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

55.3.	N/A OFFICE BUILDING SH&S LIMITED PARTNERSHIP II, LLP RAIN TREE BUSINESS CENTER 900B S. WALTON BLVD #24 & #25 BENTONVILLE AR 72712	LEASE	\$ _____	N/A	N/A
55.4.	N/A LEASHOLD IMPROVEMENT THE PAUL VAN OSTRAND TRUST 16641 ROSCOE PL NORTH HILLS CA 91343	LEASEHOLD IMPROVEMENT	\$224,718.00	Net book value	\$224,718.00
55.5.	N/A LEASHOLD IMPROVEMENT THE PAUL VAN OSTRAND TRUST 16641 ROSCOE PL NORTH HILLS CA 91343	LEASEHOLD IMPROVEMENT	\$10,486.00	Net book value	\$10,486.00

**56. Total of part 9**

Add the current value on lines 55. Copy the total to line 88.

**\$235,204.00****57. Is a depreciation schedule available for any of the property listed in Part 9?**

- ☐ No  
☒ Yes

**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.  
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	--	---	------------------------------------

**60. Patents, copyrights, trademarks, and trade secrets**

60.1.	PATENT OMNI GLOW PATENT	\$0.00	Unknown, never had them appraised	UNDETERMINED
60.2.	PATENT DEMARS PATENT	\$0.00	Unknown, never had them appraised	UNDETERMINED
60.3.	ERP SOFTWARE NETSUITE	\$375,000.00	UNDETERMINED	UNDETERMINED
60.4.	TRADEMARK-BUBBLES 2 GO 88453152	UNDETERMINED	undetermined	UNDETERMINED
60.5.	TRADEMARK-COTTON CANDY SAND 88220351	UNDETERMINED	undetermined	UNDETERMINED

60.6.	TRADEMARK-FLUFT 88220347	UNDETERMINED	undetermined	UNDETERMINED
60.7.	TRADEMARK-ASMR 88581197	UNDETERMINED	undetermined	UNDETERMINED
60.8.	TRADEMARK-BUBBLE FRENZY 88581195	UNDETERMINED	undetermined	UNDETERMINED
60.9.	TRADEMARK-SUPER STICK 88581193	UNDETERMINED	undetermined	UNDETERMINED
60.10.	TRADEMARK-POPBANDS 88581191	UNDETERMINED	undetermined	UNDETERMINED
60.11.	TRADEMARK-CHARMPOPS 88581189	UNDETERMINED	undetermined	UNDETERMINED
60.12.	TRADEMARK-INSTAPOP CHARMERS 88581185	UNDETERMINED	undetermined	UNDETERMINED
60.13.	TRADEMARK-BUBBLES ON THE GO 88581182	UNDETERMINED	undetermined	UNDETERMINED
60.14.	TRADEMARK-SCENTABUBBLES 88579536	UNDETERMINED	undetermined	UNDETERMINED
60.15.	TRADEMARK-BUBBLETINI 88579535	UNDETERMINED	undetermined	UNDETERMINED
60.16.	TRADEMARK-PAPER SHOOTERZ 88579533	UNDETERMINED	undetermined	UNDETERMINED
60.17.	TRADEMARK-SPITBALLBLASTERZ 88579531	UNDETERMINED	undetermined	UNDETERMINED
60.18.	TRADEMARK-BOUNCE 88579529	UNDETERMINED	undetermined	UNDETERMINED
60.19.	TRADEMARK-GLAMSTERS 88579526	UNDETERMINED	undetermined	UNDETERMINED
60.20.	TRADEMARK-FANORAMA 88579517	UNDETERMINED	undetermined	UNDETERMINED
60.21.	TRADEMARK-LOVEPOPS 88309513	UNDETERMINED	undetermined	UNDETERMINED
60.22.	TRADEMARK-SECRET POPS 88309498	UNDETERMINED	undetermined	UNDETERMINED
60.23.	TRADEMARK-MYSTERY POPS 88309489	UNDETERMINED	undetermined	UNDETERMINED
60.24.	TRADEMARK-BLITZ BUBBLES 88227199	UNDETERMINED	undetermined	UNDETERMINED
60.25.	TRADEMARK-BLITZ 88227184	UNDETERMINED	undetermined	UNDETERMINED
60.26.	TRADEMARK-FUNKY FARM 88025379	UNDETERMINED	undetermined	UNDETERMINED
60.27.	TRADEMARK-MURPHY & KAI 88309307	UNDETERMINED	undetermined	UNDETERMINED
60.28.	TRADEMARK-BLITZ STORMY BUBBLES 88309686	UNDETERMINED	undetermined	UNDETERMINED
60.29.	TRADEMARK-STORMY 88309684	UNDETERMINED	undetermined	UNDETERMINED
60.30.	TRADEMARK-SENSE 88309473	UNDETERMINED	undetermined	UNDETERMINED
60.31.	TRADEMARK-PAWSOME 88309460	UNDETERMINED	undetermined	UNDETERMINED
60.32.	TRADEMARK-GLITZ 88309267	UNDETERMINED	undetermined	UNDETERMINED
60.33.	TRADEMARK-FORTUNEPOPS 88177217	UNDETERMINED	undetermined	UNDETERMINED
60.34.	TRADEMARK-INSTAPOPS 88177214	UNDETERMINED	undetermined	UNDETERMINED
60.35.	TRADEMARK-BOBA BALL 88140326	UNDETERMINED	undetermined	UNDETERMINED
60.36.	TRADEMARK-FOOMIES 87472585	UNDETERMINED	undetermined	UNDETERMINED
60.37.	TRADEMARK-FOAMIES 87472583	UNDETERMINED	undetermined	UNDETERMINED
60.38.	TRADEMARK-MONKEY LINKS 87875956	UNDETERMINED	undetermined	UNDETERMINED
60.39.	TRADEMARK-INSTABALLOON 87929072	UNDETERMINED	undetermined	UNDETERMINED
60.40.	TRADEMARK-LAYERS OF MAGIC 87929114	UNDETERMINED	undetermined	UNDETERMINED
60.41.	TRADEMARK-MIMIS 87779095	UNDETERMINED	undetermined	UNDETERMINED
60.42.	TRADEMARK-SAVOR THE FLAVOR 87579024	UNDETERMINED	undetermined	UNDETERMINED
60.43.	TRADEMARK-BUBBLETAINMENT 87536894	UNDETERMINED	undetermined	UNDETERMINED
60.44.	TRADEMARK-LITTLE JOEYS 87776579	UNDETERMINED	undetermined	UNDETERMINED



60.45.	TRADEMARK-STREET EATS 87779808	UNDETERMINED	undetermined	UNDETERMINED
60.46.	TRADEMARK-BUBBLEMANIA 87536891	UNDETERMINED	undetermined	UNDETERMINED
60.47.	TRADEMARK-BUBBLE BITES 87384501	UNDETERMINED	undetermined	UNDETERMINED
60.48.	TRADEMARK-LICKITY 87514043	UNDETERMINED	undetermined	UNDETERMINED
60.49.	TRADEMARK-GLITTERATI 87625425	UNDETERMINED	undetermined	UNDETERMINED
60.50.	TRADEMARK-MAJIKKU 87514024	UNDETERMINED	undetermined	UNDETERMINED
60.51.	TRADEMARK-BUBBLOONS 87779090	UNDETERMINED	undetermined	UNDETERMINED
60.52.	TRADEMARK-LICK-A-BUBBLE 87412648	UNDETERMINED	undetermined	UNDETERMINED
60.53.	TRADEMARK-TASTE THE FUN 87625431	UNDETERMINED	undetermined	UNDETERMINED
60.54.	TRADEMARK-FIRST IN FUN 87394996	UNDETERMINED	undetermined	UNDETERMINED
60.55.	TRADEMARK-CHA CHA CHARMS 87817376	UNDETERMINED	undetermined	UNDETERMINED
60.56.	TRADEMARK-BON BONS 87779101	UNDETERMINED	undetermined	UNDETERMINED
60.57.	TRADEMARK-FIRE AND FURY 87561260	UNDETERMINED	undetermined	UNDETERMINED
60.58.	TRADEMARK-KIDDY UP 87391739	UNDETERMINED	undetermined	UNDETERMINED
60.59.	TRADEMARK-GOOGLY 1891491	UNDETERMINED	undetermined	UNDETERMINED
60.60.	TRADEMARK-MASSIVE GOOGLY 1891505	UNDETERMINED	undetermined	UNDETERMINED
60.61.	TRADEMARK-BLITZ 1891584	UNDETERMINED	undetermined	UNDETERMINED
60.62.	TRADEMARK-LICK-A-BUBBLE 1891615	UNDETERMINED	undetermined	UNDETERMINED
60.63.	TRADEMARK-MASSIVE GOOGLY BALL 1892632	UNDETERMINED	undetermined	UNDETERMINED
60.64.	TRADEMARK-INSTABALLOON 1931910	UNDETERMINED	undetermined	UNDETERMINED
60.65.	PATENT-PADDLE BALL 29/239954	UNDETERMINED	undetermined	UNDETERMINED
60.66.	PATENT-BUBBLE BOTTLE 29/224500	UNDETERMINED	undetermined	UNDETERMINED
60.67.	PATENT-BUBBLE SOLUTION BOTTLE 29/379640	UNDETERMINED	undetermined	UNDETERMINED
60.68.	PATENT-CLEAR BELLY FOR AN ANIMAL SHAPED TOY 29/325796	UNDETERMINED	undetermined	UNDETERMINED
60.69.	PATENT-BUBBLE MAKER 11/473,942	UNDETERMINED	undetermined	UNDETERMINED
60.70.	PATENT-BUBBLE MAKER 12/344136	UNDETERMINED	undetermined	UNDETERMINED
60.71.	PATENT-COW SHAPED BUBBLE BLOWER 29/289320	UNDETERMINED	undetermined	UNDETERMINED
60.72.	PATENT-DINOSAUR SHAPED BUBBLE BLOWER 29/289322	UNDETERMINED	undetermined	UNDETERMINED
60.73.	PATENT-DOG SHAPED BUBBLE BLOWER 29/270817	UNDETERMINED	undetermined	UNDETERMINED
60.74.	PATENT-RAT THROWING DISC 29/271711	UNDETERMINED	undetermined	UNDETERMINED
60.75.	PATENT-THROWING DISC 29/239955	UNDETERMINED	undetermined	UNDETERMINED
60.76.	PATENT-YOYO 29/239941	UNDETERMINED	undetermined	UNDETERMINED
60.77.	PATENT-PIG SHAPED BUBBLE BLOWER 29/289328	UNDETERMINED	undetermined	UNDETERMINED
60.78.	PATENT-PROJECTILE LAUNCHING DEVICE 13/343,660	UNDETERMINED	undetermined	UNDETERMINED
60.79.	PATENT-PROJECTILE LAUNCHING DEVICE 14/630,555	UNDETERMINED	undetermined	UNDETERMINED
60.80.	PATENT-ANIMAL SHAPED PUNCH TOY 11/491430	UNDETERMINED	undetermined	UNDETERMINED
60.81.	PATENT-CHEMILUMINESCENT SYSTEM 13/998,715	UNDETERMINED	undetermined	UNDETERMINED
60.82.	PATENT-CHEMILUMINESCENT SYSTEM 14/829,618	UNDETERMINED	undetermined	UNDETERMINED

60.83.	PATENT-HOLOGRAPHIC BUBBLE TOY 12/898539	UNDETERMINED	undetermined	UNDETERMINED
60.84.	PATENT-INTERACTIVE TOY FIGURINE 13/630,575	UNDETERMINED	undetermined	UNDETERMINED
60.85.	PATENT-LAUNCHABLE PROJECTILES AND LAUNCHERS FOR THE SAME 13/842,870	UNDETERMINED	undetermined	UNDETERMINED
60.86.	PATENT-LAUNCHABLE PROJECTILES AND LAUNCHERS FOR THE SAME 14/704,806	UNDETERMINED	undetermined	UNDETERMINED
60.87.	PATENT-TOY SHOTGUN 11/772611	UNDETERMINED	undetermined	UNDETERMINED
60.88.	PATENT-PROJECTILE LAUNCHERS 14/628,194	UNDETERMINED	undetermined	UNDETERMINED
60.89.	PATENT-LAUNCHING DEVICE 15/275,295	UNDETERMINED	undetermined	UNDETERMINED
60.90.	PATENT-PROJECTILE LAUNCHING DEVICE 15/340,922	UNDETERMINED	undetermined	UNDETERMINED
60.91.	PATENT-LAUNCHABLE PROJECTILES AND LAUNCHERS FOR THE 15/465,279	UNDETERMINED	undetermined	UNDETERMINED
60.92.	PATENT-DEVICE FOR DISPENSING CHEMILUMINESCENT SOLUTION (GLOW MARKER) 15/274,904	UNDETERMINED	undetermined	UNDETERMINED
60.93.	PATENT-LAUNCHING DEVICE 15/937,540	UNDETERMINED	undetermined	UNDETERMINED
60.94.	PATENT-BUBBLE BOTTLE 000337977-0001	UNDETERMINED	undetermined	UNDETERMINED
60.95.	PATENT-BUBBLE SOLUTION BOTTLE 140701	UNDETERMINED	undetermined	UNDETERMINED
60.96.	PATENT-BUBBLE SOLUTION BOTTLE 001867458-0001	UNDETERMINED	undetermined	UNDETERMINED
60.97.	PATENT-HOLOGRAPHIC BUBBLE TOY 10774036.7	UNDETERMINED	undetermined	UNDETERMINED
60.98.	PATENT-HOLOGRAPHIC BUBBLE TOY 10774036.7	UNDETERMINED	undetermined	UNDETERMINED
60.99.	PATENT-HOLOGRAPHIC BUBBLE GENERATING 10774036.7	UNDETERMINED	undetermined	UNDETERMINED

**61. Internet domain names and websites**

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1. ACLIXREVOLUTION.COM	\$0.00	N/A	\$0.00
61.2. BOUNCINBONEHEADS.COM	\$0.00	N/A	\$0.00
61.3. BUBBLELICK.COM	\$0.00	N/A	\$0.00
61.4. BUDDYLSTEEL.COM	\$0.00	N/A	\$0.00
61.5. BUDDYLTOYS.COM	\$0.00	N/A	\$0.00
61.6. FIRSTINFUN.COM	\$0.00	N/A	\$0.00
61.7. GOOGLYBANDS.COM	\$0.00	N/A	\$0.00
61.8. IMPERIALTOY.COM	\$0.00	N/A	\$0.00
61.9. IMPERIALTOYQR.COM	\$0.00	N/A	\$0.00
61.10. IMPTOY.COM	\$0.00	N/A	\$0.00
61.11. IMPTOY.INFO	\$0.00	N/A	\$0.00
61.12. IMPTOY.ONLINE	\$0.00	N/A	\$0.00
61.13. IWANTCLIX.COM	\$0.00	N/A	\$0.00
61.14. KAOSGETSOAKED.COM	\$0.00	N/A	\$0.00
61.15. KIDJITS.COM	\$0.00	N/A	\$0.00
61.16. LICKABUBBLE.COM	\$0.00	N/A	\$0.00
61.17. MEBANDS.COM	\$0.00	N/A	\$0.00

**61. Internet domain names and websites**

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.18. MIRACLEBUBBLES.COM	\$0.00	N/A	\$0.00
61.19. RUNWAYPINK.COM	\$0.00	N/A	\$0.00
61.20. SUPERMIRACLEBUBBLES.COM	\$0.00	N/A	\$0.00
61.21. LICKABUBBLE.COM	\$0.00	N/A	\$0.00
61.22. IMPERIALTOY.COM	\$0.00	N/A	\$0.00
61.23. IMPERIALTOY.COM	\$0.00	N/A	\$0.00
61.24. IMPERIALTOY.COM	\$0.00	N/A	\$0.00
61.25. IMPERIALTOY.COM	\$0.00	N/A	\$0.00
61.26. BICCOMMERCE.COM	\$0.00	N/A	\$0.00
61.27. E-COMMERCE WEBSITE	\$0.00	Unknown, never had it appraised	UNDETERMINED

**62. Licenses, franchises, and royalties**

62.1. BJWT BRAND SERVICES (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.2. BRAD ROSS, BEST ROAD INC (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.3. BRAD ROSS, IVY STRAUSS DESIGN, LLC (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.4. DISNEY ASIA (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.5. DISNEY CONSUMER PRODUCTS, INC. (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.6. GIGGLICIOUS, LLC, BRAD ROSS (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.7. MARVEL BRANDS LLC (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.8. MATTEL/THOMAS LICENSING (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.9. MGA ENTERTAINMENT (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.10. MGA LITTLE TIKES (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.11. MGA LOL SURPRISE (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.12. RICHARD CLAYTON (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.13. TIE NOT INC (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.14. TRANOVATION (LICK A BUBBLE) - (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.15. VIACOM 80838 - (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.16. VIACOM 80839 - (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.17. VIACOM MEDIA NETWORKS (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.18. WALT DISNEY RECORDS (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.19. WARNER BROS. CONSUMER PRODUCTS, INC. (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.20. WIDE EYES MARKETING (LICENSOR)	UNDETERMINED	_____	UNDETERMINED
62.21. WONDERLAND MUSIC CO. INC. (LICENSOR)	UNDETERMINED	_____	UNDETERMINED

**63. Customer lists, mailing lists, or other compilations**

63.1. IN THE ORDINARY COURSE OF BUSINESS THE DEBTOR MAINTAINS A LIST OF CUSTOMERS COMPRISED OF MAINLY CORPORATIONS.	\$0.00	N/A	N/A
---	--------	-----	-----

**64. Other intangibles, or intellectual property**

64.1. SEE, RESPONSE IN PART 10, NO. 60	\$ _____	_____	\$ _____
--	----------	-------	----------

**65. Goodwill**

65.1. \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

**66. Total of part 10**

Add lines 60 through 65. Copy the total to line 89.

UNDETERMINED

**67. Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No  
☐ Yes

**68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

- ☒ No  
☐ Yes

**69. Has any of the property listed in Part 10 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 11: All other assets****70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.  
☒ Yes. Fill in the information below.

Current value of  
debtor's interest**71. Notes receivable**

Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount		Current value of debtor's interest
71.1. _____	\$ _____	- \$ _____	= ..... →	\$ _____

**72. Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1. _____	\$ _____	\$ _____	_____	\$ _____

**73. Interests in insurance policies or annuities**

Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1. INSURANCE CO. OF THE WEST WORKERS COMPENSATION	WVE 2162347 12	N/A	N/A	N/A	\$0.00
73.2. LLOYDS OF LONDON 132A - SERIOUS & WILLFUL LEGAL	509077	N/A	N/A	N/A	\$0.00
73.3. HANOVER AUTO LIABILITY	AW3D86971300	N/A	N/A	N/A	\$0.00
73.4. HANOVER COMMERCIAL PROPERTY	M004975-19	N/A	N/A	N/A	\$0.00

Debtor **Imperial Toy LLC**Case number (if known) **19-52335**

73.5.	NAVIGATORS INS. CO. CRIME	NY19CCC0A63IMNW	N/A	N/A	N/A	\$0.00
73.6.	UNDERWRITERS AT LLOYD'S DIFFERENCE IN CONDITIONS (DIC)	048500092037S03	N/A	N/A	N/A	\$0.00
73.7.	NAVIGATORS INS. CO. D&O/EPLI/FIDUCIARY LIABILITY	NY19DOL313830IV	N/A	N/A	N/A	\$0.00
73.8.	COLUMBIA CASUALTY CO. ERRORS & OMISSIONS (EMPLOYED LAWYERS)	596773890	N/A	N/A	N/A	\$0.00
73.9.	GREAT AMERICAN EXCESS & SURPLUS GENERAL LIABILITY	PL 4433286-07	N/A	N/A	N/A	\$0.00
73.10.	ACE INDEMNITY CO. FOREIGN PACKAGE LIABILITY	PHFD38219947006	N/A	N/A	N/A	\$0.00
73.11.	GREAT AMERICAN INS. CO. KIDNAP & RANSOM	SCI273610967	N/A	N/A	N/A	\$0.00
73.12.	AIG MEXICAN AUTO LIABILITY	13-PAP- 10005843-7	N/A	N/A	N/A	\$0.00
73.13.	GMX SEGUROS MEXICAN BUSINESS PACKAGE POLICY	70130700035200000	N/A	N/A	N/A	\$0.00
73.14.	GREAT AMERICAN E&S INS. CO UMBRELLA LIABILITY	XS 4435008-06	N/A	N/A	N/A	\$0.00
73.15.	GUARANTEE CO. OF NORTH AMERICA CANADIAN SALES TAX BOND	UM12082167	N/A	N/A	N/A	\$0.00

**74. Causes of action against third parties (whether or not a lawsuit has been filed)**

	Nature of claim	Amount requested	Current value of debtor's interest
74.1.	_____	\$ _____	\$ _____

**75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

	Nature of claim	Amount requested	Current value of debtor's interest
75.1.	_____	\$ _____	\$ _____

**76. Trusts, equitable or future interests in property**

76.1.	_____	\$ _____
-------	-------	----------

**77. Other property of any kind not already listed**

Examples: Season tickets, country club membership

77.1.	BRAEMAR COUNTRY CLUB	\$3,407.00
-------	----------------------	------------

**78. Total of part 11**

Add lines 71 through 77. Copy the total to line 90.

\$3,407.00
------------

**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1.</i>	\$23,675.40	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	\$462,616.14	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	\$0.00	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	UNDETERMINED	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	\$10,739,341.38	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	\$0.00	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	\$11,270.00	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	\$2,058,064.22	
88. <b>Real property.</b> <i>Copy line 56, Part 9.</i> ..... →		\$235,204.00
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i> UNDETERMINED		
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i> +	\$3,407.00	
91. <b>Total.</b> Add lines 80 through 90 for each column. ....91a.	\$13,298,374.14	+ 91b. \$235,204.00
92. <b>Total of all property on Schedule A/B.</b> Lines 91a + 91b = 92. ....		\$13,533,578.14

**Fill in this information to identify the case:**

**Debtor name:** Imperial Toy LLC

**United States Bankruptcy Court for the:** Northern District of California

**Case number (if known):** 19-52335

☐ Check if this is an amended filing

Official Form 206D

**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.



Column A  
**Amount of  
Claim**Do not deduct  
the value of  
collateral.Column B  
**Value of  
collateral that  
supports this  
claim****2.1. Creditor's name and address**

GREAT ROCK CAPITAL PARTNERS  
MANAGEMENT, LLC  
AS ADMINISTRATIVE AGENT  
285 RIVERSIDE AVE, STE 335  
WESTPORT CT 06880

**Creditor's email address, if known****Date debt was incurred:** 07/2018**Last 4 digits of account number:****Do multiple creditors have an interest in the same property?**☐ No☒ Yes. Have you already specified the relative priority?

☒ No. Specify each creditor, including this creditor, and its relative priority. AS TO ACCOUNTS RECEIVABLE, THE CIT GROUP'S ("CIT") LIENS ARE SUPERIOR TO THE LIENS OF GREAT ROCK CAPITAL PARTNERS MANAGEMENT, LLC ("GREAT ROCK") AND THE HIRSCH FAMILY TRUST DATED JUNE 9, 1998 (THE "HIRSCH TRUST"). AS TO NON-ACCOUNTS RECEIVABLE, (I) GREAT ROCK'S LIENS ARE SENIOR TO CIT AND THE HIRSCH TRUST; (II) CIT'S LIENS ARE SENIOR TO THE HIRSCH TRUST.

☐ Yes. The relative priority of creditors is specified on lines: \_\_\_\_\_

**Describe debtor's property that is subject to a lien**

LIEN ON SUBSTANTIALLY ALL OF THE  
DEBTOR'S PERSONAL PROPERTY.

**Describe the lien**

LOAN AGREEMENT DATED JULY 5, 2018

**Is the creditor an insider or related party?**☒ No☐ Yes**Is anyone else liable on this claim?**☐ No

☒ Yes. Fill out Schedule H: Codebtors  
(Official Form 206H).

**As of the petition filing date, the claim is:**  
Check all that apply.☐ Contingent☐ Unliquidated☐ Disputed

\$13,000,000.00

UNDETERMINED

**2.2. Creditor's name and address**

THE CIT GROUP  
1 CIT DRIVE, MS 2108-A  
LIVINGSTON NJ 07039

**Creditor's email address, if known**

---

**Date debt was incurred:** 10/2016

**Last 4 digits of account number:**

**Do multiple creditors have an interest in the same property?**

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

---

☒ Yes. The relative priority of creditors is specified on lines: 2.1

**Describe debtor's property that is subject to a lien**

ALL ACCOUNTS, INVENTORY, EQUIPMENT, \$7,874,000.00 UNDETERMINED  
INVESTMENT PROPERTY AND  
INTELLECTUAL PROPERTY

**Describe the lien**

PURSUANT TO FACTORING AGREEMENT DATED DECEMBER 13, 2016, INVENTORY SECURITY AGREEMENT DATED DECEMBER 13, 2016, EQUIPMENT SECURITY AGREEMENT DATED DECEMBER 13, 2016, A STANDBY LETTER OF CREDIT AGREEMENT DATED DECEMBER 13, 2016 AND GRANT OF SECURITY INTEREST IN TRADEMARKS, PATENTS, COPYRIGHTS, AND LICENSES DATED DECEMBER 13, 2016.

**Is the creditor an insider or related party?**

☒ No

☐ Yes

**Is anyone else liable on this claim?**

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

**As of the petition filing date, the claim is:**  
Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

**2.3. Creditor's name and address**

THE HIRSCH FAMILY TRUST DATED JUNE 9, 1998  
126 DAPPLEGRAY ROAD  
BELL CANYON CA 91307

**Creditor's email address, if known**

---

**Date debt was incurred:** 02/2018

**Last 4 digits of account number:**

**Do multiple creditors have an interest in the same property?**

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

---

☒ Yes. The relative priority of creditors is specified on lines: 2.1

**Describe debtor's property that is subject to a lien**

LIEN ON SUBSTANTIALLY ALL OF THE \$9,144,333.00 UNDETERMINED  
DEBTOR'S PERSONAL PROPERTY.

**Describe the lien**

SERIES OF REDEMPTION, LOAN, SECURITY AND RELATED AGREEMENTS

**Is the creditor an insider or related party?**

☒ No

☐ Yes

**Is anyone else liable on this claim?**

☒ No

☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

**As of the petition filing date, the claim is:**  
Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.** **\$30,018,333.00**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	BRUTZKUS GUBNER SUSAN K SEFLIN,ESQ 21650 OXNARD ST., STE 500 WOODLAND HILLS CA 91367	Line 2.3	_____
3.2.	BUCHALTER, A PROFESSIONAL CORPORATION VALERIE BANTNER PEO,ESQ 55 SECOND ST 17TH FLOOR SAN FRANCISCO CA 94105-3493	Line 2.2	_____
3.3.	SIDLEY AUSTIN LLP JENNIFER C HAGLE;ANNA GUMPORT 555 WEST FIFTH ST STE 4000 LOS ANGELES CA 90013-1010	Line 2.1	_____

**Fill in this information to identify the case:****Debtor name:** Imperial Toy LLC**United States Bankruptcy Court for the:** Northern District of California**Case number (if known):** 19-52335☐ Check if this is an amended filing

Official Form 206E/F

**Schedule E/F: Creditors Who Have Unsecured Claims**

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1.	<b>Priority creditor's name and mailing address</b>  ALL SOURCE STEVE DRAKE P.O. BOX 254 ANKENY IA 50021	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$6,634.65	<b>Priority amount</b> \$6,634.65
	<b>Date or dates debt was incurred</b> MAR-OCT 2019	<b>Basis for the claim:</b> SALES REP. COMMISSIONS		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)			
2.2.	<b>Priority creditor's name and mailing address</b>  CARLA HEUNE & ASSOC CARLA HEUNE 4909 E. MORSE ROAD LODI CA 95240	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$3,970.39	<b>Priority amount</b> \$3,970.39
	<b>Date or dates debt was incurred</b> FEB-OCT 2019	<b>Basis for the claim:</b> SALES REP. COMMISSIONS		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)			

2.3.	<b>Priority creditor's name and mailing address</b>  CDZ SALES, INC. TOMMY ZITIELLO P.O. BOX 1472 PALM HARBOR FL 34682	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$14,725.40	<b>Priority amount</b> \$13,650.00
	<b>Date or dates debt was incurred</b> MAR-OCT 2019	<b>Basis for the claim:</b> SALES REP. COMMISSIONS		<b>Nonpriority amount</b> \$1,075.40
	<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)			

  

2.4.	<b>Priority creditor's name and mailing address</b>  DBA, INC. ANDY HESTER 1091 CENTRE ROAD, SUITE 270 AUBURN HILLS MI 48326	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$9,408.20	<b>Priority amount</b> \$9,408.20
	<b>Date or dates debt was incurred</b> FEB-OCT 2019	<b>Basis for the claim:</b> SALES REP. COMMISSIONS		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)			

  

2.5.	<b>Priority creditor's name and mailing address</b>  DUKES GROUP INC. RON DUKES 1555 FLAT MOUNTAIN ROAD FAIRBANKS AK 99712	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Total claim</b> \$447.99	<b>Priority amount</b> \$447.99
	<b>Date or dates debt was incurred</b> JUL-OCT 2019	<b>Basis for the claim:</b> SALES REP. COMMISSIONS		<b>Nonpriority amount</b> \$0.00
	<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	<b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)			

2.6.	<b>Priority creditor's name and mailing address</b>  FEBLAND GROUP NIGEL FEBLAND 230 FIFTH AVE., SUITE 308 NEW YORK NY 10001  <b>Date or dates debt was incurred</b>  AUG-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$986.40	<b>Priority amount</b> \$986.40  <b>Nonpriority amount</b> \$0.00
2.7.	<b>Priority creditor's name and mailing address</b>  FREUD & MORRIS, INC. KERI BRADY 1675 WHITEHORSE -MERCERVILLE ROAD, SUITE 107 HAMILTON NJ 08619  <b>Date or dates debt was incurred</b>  FEB-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$35,905.28	<b>Priority amount</b> \$13,650.00  <b>Nonpriority amount</b> \$22,255.28
2.8.	<b>Priority creditor's name and mailing address</b>  INSIGHT MARKETING KATHY RE 19035 SOUTHWEST CHESAPEAKE DR. TUALATIN OR 97062  <b>Date or dates debt was incurred</b>  FEB-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Total claim</b> \$184,686.45	<b>Priority amount</b> \$13,650.00  <b>Nonpriority amount</b> \$171,036.45

<b>2.9. Priority creditor's name and mailing address</b>  JMC SALES LLC JULIE COOK 10088 198TH CT W LAKEVILLE MN 55044  <b>Date or dates debt was incurred</b>  FEB-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$33,658.54</td> <td style="text-align: center;">\$13,650.00</td> </tr> </table>	Total claim	Priority amount	\$33,658.54	\$13,650.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$20,008.54</td> </tr> </table>	Nonpriority amount	\$20,008.54
Total claim	Priority amount								
\$33,658.54	\$13,650.00								
Nonpriority amount									
\$20,008.54									
<b>2.10. Priority creditor's name and mailing address</b>  LAURA GIGER & ASSOCIATES LAURA GIGER 69 MADILL DR. MONO ON L9W 6G4 CANADA  <b>Date or dates debt was incurred</b>  MAR-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$19,377.46</td> <td style="text-align: center;">\$13,650.00</td> </tr> </table>	Total claim	Priority amount	\$19,377.46	\$13,650.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$5,727.46</td> </tr> </table>	Nonpriority amount	\$5,727.46
Total claim	Priority amount								
\$19,377.46	\$13,650.00								
Nonpriority amount									
\$5,727.46									
<b>2.11. Priority creditor's name and mailing address</b>  MIKE DOTY SALES COMPANY MIKE DOTY P.O. BOX 901628 SANDY UT 84090  <b>Date or dates debt was incurred</b>  JUL-SEP 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$1,474.41</td> <td style="text-align: center;">\$1,474.41</td> </tr> </table>	Total claim	Priority amount	\$1,474.41	\$1,474.41	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$1,474.41	\$1,474.41								
Nonpriority amount									
\$0.00									

<b>2.12. Priority creditor's name and mailing address</b>  SEASONS LTD., INC. JOE ODIERNA PO BOX 709 ASHLAND OH 44805  <b>Date or dates debt was incurred</b>  APR-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$6,186.95</td> <td style="text-align: center;">\$6,186.95</td> </tr> </table>	Total claim	Priority amount	\$6,186.95	\$6,186.95	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$6,186.95	\$6,186.95								
Nonpriority amount									
\$0.00									
<b>2.13. Priority creditor's name and mailing address</b>  STATE OF WA DEPT OF REVENUE PO BOX 47478 OLYMPIA WA 98504  <b>Date or dates debt was incurred</b>  01/01/15-12/31/18  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  TAXES  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$37,214.32</td> <td style="text-align: center;">\$37,214.32</td> </tr> </table>	Total claim	Priority amount	\$37,214.32	\$37,214.32	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$37,214.32	\$37,214.32								
Nonpriority amount									
\$0.00									
<b>2.14. Priority creditor's name and mailing address</b>  TEXAS STATE COMPTROLLER PO BOX 149359 AUSTIN TX 78714  <b>Date or dates debt was incurred</b>  01/01/19-12/31/19  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (8)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  TAXES  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$2,504.35</td> <td style="text-align: center;">\$2,504.35</td> </tr> </table>	Total claim	Priority amount	\$2,504.35	\$2,504.35	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$2,504.35	\$2,504.35								
Nonpriority amount									
\$0.00									



<b>2.15. Priority creditor's name and mailing address</b>  THOMPSON SALES MARK THOMPSON 4439 MYERWOOD LN. DALLAS TX 75244  <b>Date or dates debt was incurred</b>  JAN-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$40,107.38</td> <td style="text-align: center;">\$13,650.00</td> </tr> </table>	Total claim	Priority amount	\$40,107.38	\$13,650.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$26,457.38</td> </tr> </table>	Nonpriority amount	\$26,457.38
Total claim	Priority amount								
\$40,107.38	\$13,650.00								
Nonpriority amount									
\$26,457.38									
<b>2.16. Priority creditor's name and mailing address</b>  TOY SALES LTD. BURT STERN 4160 IL ROUTE 83, SUITE 201 LONG GROVE IL 60047  <b>Date or dates debt was incurred</b>  FEB-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$50,990.14</td> <td style="text-align: center;">\$13,650.00</td> </tr> </table>	Total claim	Priority amount	\$50,990.14	\$13,650.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$37,340.14</td> </tr> </table>	Nonpriority amount	\$37,340.14
Total claim	Priority amount								
\$50,990.14	\$13,650.00								
Nonpriority amount									
\$37,340.14									
<b>2.17. Priority creditor's name and mailing address</b>  WILLIAM WHEELER AGENCIES KEITH EAST / ANDY WHEELER 31 HOOKWAY CRES. WINNIPEG MB R3R 3R8 CANADA  <b>Date or dates debt was incurred</b>  MAR-OCT 2019  <b>Last 4 digits of account number:</b> N/A  <b>Specify Code subsection of PRIORITY unsecured claim:</b> 11 U.S.C. § 507(a) (4)	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i>  <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b>  SALES REP. COMMISSIONS  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$6,831.48</td> <td style="text-align: center;">\$6,831.48</td> </tr> </table>	Total claim	Priority amount	\$6,831.48	\$6,831.48	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Nonpriority amount	\$0.00
Total claim	Priority amount								
\$6,831.48	\$6,831.48								
Nonpriority amount									
\$0.00									

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

- 3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1.	<b>Nonpriority creditor's name and mailing address</b> 1ST CLASS CLEANING 322 FREDONIA SPRINGDALE AR 72762  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$219.00
3.2.	<b>Nonpriority creditor's name and mailing address</b> A.O. REED & CO. INC. 4777 RUFFNER ST. SAN DIEGO CA 92111  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$387.00
3.3.	<b>Nonpriority creditor's name and mailing address</b> ABF FREIGHT SYSTEMS 12200 MONTAGUE ST PACOIMA CA 91331  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$10,315.84

3.4.	<b>Nonpriority creditor's name and mailing address</b> ACCUTEK 2685 S. MELROSE DRIVE VISTA CA 92081  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$616.86
3.5.	<b>Nonpriority creditor's name and mailing address</b> AFS IBEX A DIVISION OF META BANK PO BOX 100045 PASADENA CA 91189  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$17,265.25
3.6.	<b>Nonpriority creditor's name and mailing address</b> ALBA WHEELS UP INT'L 1 EAST LINCOLN AVE VALLEY STREAM NY 01158  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$304.52

3.7.	<b>Nonpriority creditor's name and mailing address</b> ALL SOURCE P.O. BOX 254 ANKENY IA 50021  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,188.25
3.8.	<b>Nonpriority creditor's name and mailing address</b> AMERICAN EXPRESS CO. BOX 0001 LOS ANGELES CA 90096  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$202,622.60
3.9.	<b>Nonpriority creditor's name and mailing address</b> AMERIGAS PROPANE LP PO BOX 7155 PASADENA CA 91109  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$469.92

3.10.	<b>Nonpriority creditor's name and mailing address</b> AMERI-SEAL INC. 21330 SUPERIOR ST. CHATSWORTH CA 91311  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,618.10
3.11.	<b>Nonpriority creditor's name and mailing address</b> ARPAC, LLC PO BOX 71948 CHICAGO IL 60694  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$59,520.08
3.12.	<b>Nonpriority creditor's name and mailing address</b> ASSOC.PACKAGING INC. P.O. BOX 306068 NASHVILLE TN 37230  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$375.14

3.13. <b>Nonpriority creditor's name and mailing address</b> ATLAS TRANSPORTATION 2306 AVENIDA COSTA ESTE SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$51,766.00
3.14. <b>Nonpriority creditor's name and mailing address</b> ATLAS WOOD PRODUCTS PO BOX 13949 SAN DIEGO CA 92170  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$282,510.34
3.15. <b>Nonpriority creditor's name and mailing address</b> AURIENT INT'L (H.K.) 8 F., 3 106, CHANG AN WEST ROAD TAIPEI, TAIWAN CHINA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$22,960.00

3.16.	<b>Nonpriority creditor's name and mailing address</b> AUTHENTIC DEALER INC 1141 E EIGHTH ST UPLAND CA 91786  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,260.00
3.17.	<b>Nonpriority creditor's name and mailing address</b> AXIOM LABEL GROUP 1360 W. WALNUT PARKWAY COMPTON CA 90220  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$35,011.51
3.18.	<b>Nonpriority creditor's name and mailing address</b> BAMBERGER POLYMERS 1334 SOLUTIONS CENTER CHICAGO IL 60677  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$223,242.00

3.19.	<b>Nonpriority creditor's name and mailing address</b> BARROW-AGEE LABS DEPT 583EE PLACE, PO BOX 1000 MEMPHIS TN 38148  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,016.00
3.20.	<b>Nonpriority creditor's name and mailing address</b> BENETECH INC 3841 N FREEWAY BLVD, SUITE 185 SACRAMENTO CA 95834  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,210.00
3.21.	<b>Nonpriority creditor's name and mailing address</b> BJWT BRAND SERVICES 11845 W. OLYMPIC BLVD. #1125W LOS ANGELES CA 90064  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$93.51



3.22.	<b>Nonpriority creditor's name and mailing address</b> BUSET & PARTNERS LLP, BARRISTERS & SOLICITORS 1121 BARTON STREET THUNDER BAY ON P7B 5N3 CANADA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,026.31
3.23.	<b>Nonpriority creditor's name and mailing address</b> BUZZFEED INC. PO BOX 200022 PITTSBURGH PA 15251  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$175,000.00
3.24.	<b>Nonpriority creditor's name and mailing address</b> C&V TECHNOPLAST LLC 1568 LANCASTER POINT WAY SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$649.00

3.25.	<b>Nonpriority creditor's name and mailing address</b> CANON FINANCIAL SERV 14904 COLLECTIONS CENTER DR CHICAGO IL 60693  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,864.90
3.26.	<b>Nonpriority creditor's name and mailing address</b> CARLA HEUNE & ASSOC 4909 E. MORSE ROAD LODI CA 95240  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,703.17
3.27.	<b>Nonpriority creditor's name and mailing address</b> CASAS INTL BROKERAGE 9355 AIRWAY ROAD, SUITE 4 SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,067.29

3.28.	<b>Nonpriority creditor's name and mailing address</b> CASSELS BROCK LAWYER 2100 SCOTIA PLAZA, 40 KING STREET WEST TORONTO ON M5H 3C2 CANADA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$98,623.77
3.29.	<b>Nonpriority creditor's name and mailing address</b> CATHERINE CANGLIALOSI AS MOTHER AND NATURAL GUARDIAN OF C.C., A MINOR JOSEPH A. MARIA, P.C. JOSEPH ANTHONY MARIA 301 OLD TARRYTOWN ROAD WHITE PLAINS NY 10603  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed  <b>Basis for the claim:</b> PENDING LITIGATION  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> UNDETERMINED
3.30.	<b>Nonpriority creditor's name and mailing address</b> CBT INT'L, INC. 249 E OCEAN BLVD SUITE 650 LONG BEACH CA 90802  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$22,565.95

3.31.	<b>Nonpriority creditor's name and mailing address</b> CDW DIRECT P.O. BOX 75723 CHICAGO IL 60675  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,360.00
3.32.	<b>Nonpriority creditor's name and mailing address</b> CDZ SALES, INC. P.O. BOX 1472 PALM HARBOR FL 34682  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$8,301.91
3.33.	<b>Nonpriority creditor's name and mailing address</b> CHANGZHOU WUJIN DAYU 300 TANGJIACUN RD, ZOUQU INDUSTRY ZONE, ZHONGLOU DISTRICT CHANGZHOU, JIANGSU PROVINCE CHINA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,467.91

3.34.	<b>Nonpriority creditor's name and mailing address</b> CHEMPOINT.COM, INC. 13727 COLLECTIONS CENTER DRIVE CHICAGO IL 60693  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$69,857.54
3.35.	<b>Nonpriority creditor's name and mailing address</b> CHEP USA P.O. BOX 79272 INDUSTRY CA 91716  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$47.25
3.36.	<b>Nonpriority creditor's name and mailing address</b> CMI TRANSPORTATION 2931 REDONDO AVE LONG BEACH CA 90809  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$32,259.00

3.37.	<b>Nonpriority creditor's name and mailing address</b> CMI TRANSPORTATION 2931 REDONDO AVE LONG BEACH CA 90809  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$11,451.00
3.38.	<b>Nonpriority creditor's name and mailing address</b> COMPLETE OFFICE PO BOX 4318 CERRITOS CA 90703  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,842.40
3.39.	<b>Nonpriority creditor's name and mailing address</b> CONSOLIDATED CONTAIN 62867 COLLECTION CENTER DRIVE CHICAGO IL 60693  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$123,152.59

3.40.	<b>Nonpriority creditor's name and mailing address</b> CORRUGATED & PACKGNG PO BOX 847301 LOS ANGELES CA 90084  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$55,875.44
3.41.	<b>Nonpriority creditor's name and mailing address</b> CRITICAL POINT PARTN 1230 ROSECRANS, SUITE 170 MANHATTAN BEACH CA 90266  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,000.00
3.42.	<b>Nonpriority creditor's name and mailing address</b> CUSTOM AIR SYSTEMS 4505 INDUSTRIAL STREET #2E SIMI VALLEY CA 93063  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$625.00

3.43.	<b>Nonpriority creditor's name and mailing address</b> D&S SECURITY INC 5411 VALLEY BLVD LOS ANGELES CA 90032  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$95.00
3.44.	<b>Nonpriority creditor's name and mailing address</b> DAYLIGHT TRANSPORT P.O. BOX 93155 LONG BEACH CA 90809  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,512.58
3.45.	<b>Nonpriority creditor's name and mailing address</b> DBA, INC. 1091 CENTRE ROAD, STE 270 AUBURN HILLS MI 48326  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,324.06



3.46.	<b>Nonpriority creditor's name and mailing address</b> DEFOREST SEARCH 1145 ARTESIA BLVD SUITE 203 MANHATTAN BEACH CA 90266  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15,600.00
3.47.	<b>Nonpriority creditor's name and mailing address</b> DEPT OF REVENUE WA PO BOX 47478 OLYMPIA WA 98504  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$37,214.32
3.48.	<b>Nonpriority creditor's name and mailing address</b> DISNEY CONSUMER PROD 622 CIRCLE SEVEN DR, STE 142D GLENDALE CA 91201  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$141,788.31

3.49.	<b>Nonpriority creditor's name and mailing address</b> DUKES GROUP, INC. 1555 FLAT MOUNTAIN ROAD FAIRBANKS AK 99712  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$407.78
3.50.	<b>Nonpriority creditor's name and mailing address</b> EARTHBOUND LLC 156 5TH AVE 10TH FLOOR NEW YORK NY 10010  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,500.00
3.51.	<b>Nonpriority creditor's name and mailing address</b> EMO TRANS, INC 377 OAK ST. SUITE 202 GARDEN CITY NY 11530  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,687.00

3.52.	<b>Nonpriority creditor's name and mailing address</b> EWT HOLDINGS III, EVOQUA WATER TECHNOLOGIES 28563 NETWORK PLACE CHICAGO IL 60673  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,362.00
3.53.	<b>Nonpriority creditor's name and mailing address</b> EXPEDITORS INT'L 12200 S. WILKIE AVE, STE 100 HAWTHORNE CA 90250  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$479.34
3.54.	<b>Nonpriority creditor's name and mailing address</b> EXPRESS SERVICE TRANSPORT, INC 2498 ROLL DRIVE, STE 422 SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$124,979.74

3.55.	<b>Nonpriority creditor's name and mailing address</b> FEDERAL EXPRESS CORP P.O. BOX 7221 PASADENA CA 91109  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$79,819.04
3.56.	<b>Nonpriority creditor's name and mailing address</b> FERCO COLOR INC. 5498 VINE STREET CHINO CA 91710  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$42,706.26
3.57.	<b>Nonpriority creditor's name and mailing address</b> FIRST CHOICE SERVICE 18840 PARTHENIA ST. NORTHRIDGE CA 91324  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$151.60

3.58.	<b>Nonpriority creditor's name and mailing address</b> FREUD & MORRIS, INC. 1675 WHITEHORSE -MERCERVILLE ROAD, STE 107 HAMILTON NJ 08619  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$30,324.98
3.59.	<b>Nonpriority creditor's name and mailing address</b> FROCO, S.DE FL DE CV 2498 ROLL DR # 519 SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$17,724.00
3.60.	<b>Nonpriority creditor's name and mailing address</b> GAC (UK) LTD 56 LLANTARNAM PARK CWMBRAN S. WALES ON NP44 3AW CANADA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$109,836.00

3.61.	<b>Nonpriority creditor's name and mailing address</b> GILLAM & SMITH LLP 303 S. WASHINGTON AVE. MARSHALL TX 75670  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$17,013.60
3.62.	<b>Nonpriority creditor's name and mailing address</b> GOLD POINT TRANSPORT 9287 AIRWAY ROAD SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$34,337.80
3.63.	<b>Nonpriority creditor's name and mailing address</b> GOLDEN WEST SECURITY 12502 VAN NUYS BLVD. #215 PACOIMA CA 91331  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$332.00

3.64.	<b>Nonpriority creditor's name and mailing address</b> GP CAPITAL & SALES 1011 HIGH RIDGE ROAD STAMFORD CT 06905  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$184,723.56
3.65.	<b>Nonpriority creditor's name and mailing address</b> GREATAMERICA FINAN PO BOX 660831 DALLAS TX 75266  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$109.38
3.66.	<b>Nonpriority creditor's name and mailing address</b> GRIMM PROMO.PRODUCTS PO BOX 924 FAIRVIEW PA 16415  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$20,625.92

3.67.	<b>Nonpriority creditor's name and mailing address</b> GXS, INC. 9711 WASHINGTONIAN BLVD STE 700 GAITHERSBURG MD 20878  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,300.00
3.68.	<b>Nonpriority creditor's name and mailing address</b> HEDMAN PARTNERS 27441 TOURNEY ROAD, STE 200 VALENCIA CA 91355  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$10,899.00
3.69.	<b>Nonpriority creditor's name and mailing address</b> HOLLYWOOD DELIVERY 2828 S. WILLOW AVE. BLOOMINGTON CA 92316  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$9,152.13



3.70.	<b>Nonpriority creditor's name and mailing address</b> ICD AMERICA LLC 145 HUGUENOT ST STE 106 NEW ROCHELLE NY 10801  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$50,524.22
3.71.	<b>Nonpriority creditor's name and mailing address</b> IDEAL CHEMICAL&SUPPL PO BOX 18698 MEMPHIS TN 38181  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$862,338.38
3.72.	<b>Nonpriority creditor's name and mailing address</b> INLINE DIST. ALL-TEX INC. 14093 BALBOA BLVD SYLMAR CA 91342  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$32,391.65

3.73.	<b>Nonpriority creditor's name and mailing address</b> INSIGHT MARKETING 19035 SOUTHWEST CHESAPEAKE DR. TUALATIN OR 97062  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$73,511.39
3.74.	<b>Nonpriority creditor's name and mailing address</b> JACK OBERLIN 1920 WAUKEGAN RD, 206-A GLENVIEW IL 60025  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,899.40
3.75.	<b>Nonpriority creditor's name and mailing address</b> JACKSON LEWIS LLP PO BOX 416019 BOSTON MA 02241  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$366.00

3.76.	<b>Nonpriority creditor's name and mailing address</b> JB HUNT TRANSPORT 5650 SOUTHERN AVE, SOUTH GATE, CA 90280  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$36,786.46
3.77.	<b>Nonpriority creditor's name and mailing address</b> JINJUA JINFENG JINDONG ECONOMIC DEVELOPMENT ZONE JINHUA, ZHENGJIANG 321037 CHINA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$17,634.10
3.78.	<b>Nonpriority creditor's name and mailing address</b> JMC SALES LLC 10088 198TH CT W LAKEVILLE MN 55044  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$28,405.05

3.79.	<b>Nonpriority creditor's name and mailing address</b> JOSEPHINE LY 9037 DE ADALENA ST. ROSEMEAD CA 91770  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$117.13
3.80.	<b>Nonpriority creditor's name and mailing address</b> KRONES INC. 29065 NETWORK PLACE CHICAGO IL 60673  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,814.60
3.81.	<b>Nonpriority creditor's name and mailing address</b> LANDSBERG PO BOX 101144 PASADENA CA 91189  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,371.93

3.82.	<b>Nonpriority creditor's name and mailing address</b> LANDSTAR GLOBAL LOGISTICS, INC. PO BOX 784302 PHILADELPHIA PA 19178  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$114,778.25
3.83.	<b>Nonpriority creditor's name and mailing address</b> LANGUAGE CONNECTION PO BOX 704 SAN LUIS REY CA 92068  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,144.20
3.84.	<b>Nonpriority creditor's name and mailing address</b> LAURA GIGER & ASSOCIATES INC. 69 MADILL DR. MONO ON L9W 6G4 CANADA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$19,216.34

3.85.	<b>Nonpriority creditor's name and mailing address</b> LAW OFFICES OF VICTOR SAPPHIRE, INC 7190 SUNSET BLVD., SUITE 116 LOS ANGELES CA 90046  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,337.50
3.86.	<b>Nonpriority creditor's name and mailing address</b> MARCUM LLP 2049 CENTURY PARK EAST, STE 300 LOS ANGELES CA 90067  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$149,018.60
3.87.	<b>Nonpriority creditor's name and mailing address</b> MARVEL CHARACTERS BV 417 FIFTH AVE. NEW YORK NY 10016  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$89,880.15

3.88.	<b>Nonpriority creditor's name and mailing address</b> MCKINNEY VEHICLE SER 8400 SLAUSON AVE PICO RIVERA CA 90660  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$48,932.99
3.89.	<b>Nonpriority creditor's name and mailing address</b> MODE TRANSPORTATION PO BOX 936644 ATLANTA GA 31193  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$422,033.63
3.90.	<b>Nonpriority creditor's name and mailing address</b> MY GYM ENTERPRISES 15300 VENTURA BLVD SUITE 523 SHERMAN OAKS CA 91403  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$15,000.00

3.91.	<b>Nonpriority creditor's name and mailing address</b> NESTLE PURE LIFE DIR PO BOX 856158 LOUISVILLE KY 40285  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$380.50
3.92.	<b>Nonpriority creditor's name and mailing address</b> NOVATEC INC. 222 EAST THOMAS AVE BALTIMORE MD 21225  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,704.70
3.93.	<b>Nonpriority creditor's name and mailing address</b> ORACLE AMERICA, INC. 15612 COLLECTIONS CENTER DR CHICAGO IL 60693  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$91,392.64



3.94.	<b>Nonpriority creditor's name and mailing address</b> OTAY MESA SALES INC 1596 RADAR RD SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,990.90
3.95.	<b>Nonpriority creditor's name and mailing address</b> PACE PACKAGING LLC PO BOX 932808 CLEVELAND OH 44193  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,000.00
3.96.	<b>Nonpriority creditor's name and mailing address</b> PACKAGING SPECIALTIE PO BOX 360 FAYETTEVILLE AR 72702  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$89,587.22

3.97.	<b>Nonpriority creditor's name and mailing address</b> PAUL VAN OSTRAND 7800 DEERING AVE. CANOGA PARK CA 91304  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$29,758.59
3.98.	<b>Nonpriority creditor's name and mailing address</b> PETER TIGER Address Intentionally Omitted  <b>Date or dates debt was incurred</b> _____  <b>Last 4 digits of account number:</b>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> LOAN  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,775,820.96
3.99.	<b>Nonpriority creditor's name and mailing address</b> PIERPASS 444 W OCEAN BLVD STE 700 LONG BEACH CA 90802  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$192.72

3.100.	<b>Nonpriority creditor's name and mailing address</b> PLASTIC CONTAINER CO P.O. BOX 438 CHAMPAIGN IL 61824  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$229,745.86
3.101.	<b>Nonpriority creditor's name and mailing address</b> PREMIER AIR CARGO PO BOX 803313 SANTA CLARITA CA 91380  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$2,065.01
3.102.	<b>Nonpriority creditor's name and mailing address</b> PRINTER REPAIR PROS PO BOX 3672 CHATSWORTH CA 91313  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$619.96

3.103.	<b>Nonpriority creditor's name and mailing address</b> PRISM SOFTWARE CORP. 15500-C ROCKFIELD BLVD IRVINE CA 92618  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$699.00
3.104.	<b>Nonpriority creditor's name and mailing address</b> PRO MACH, INC, PNC BANK C/O PE USA LLC LOCKBOX # 933208, 4100 W. 150TH ST CLEVELAND OH 44135  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,612.23
3.105.	<b>Nonpriority creditor's name and mailing address</b> QUIMICA INDUSTRIAL 3633 BONITA VERDE DR. SUITE 102 BONITA CA 91902  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,456.28

3.106.	<b>Nonpriority creditor's name and mailing address</b> REGENCY TESTING, INC 7651 DENSMORE AVE VAN NUYS CA 91406  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$635.00
3.107.	<b>Nonpriority creditor's name and mailing address</b> RELIABLE CONTAINER 9206 SANTA FE SPRINGS ROAD SANTA FE SPRINGS CA 90670  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$778,286.39
3.108.	<b>Nonpriority creditor's name and mailing address</b> RELIABLE CONTAINER 9206 SANTA FE SPRINGS ROAD SANTA FE SPRINGS CA 90670  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,014,935.46

3.109.	<b>Nonpriority creditor's name and mailing address</b> REPUBLIC SERVICES PO BOX 9001099, # 837 LOUISVILLE KY 40290  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,401.39
3.110.	<b>Nonpriority creditor's name and mailing address</b> RICHARD CLAYTON 71 HUMBOLDT STREET SIMI VALLEY CA 93065  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$72.90
3.111.	<b>Nonpriority creditor's name and mailing address</b> SCHNEIDER NAT'L INC. 2567 PAYSHERE CIRCLE CHICAGO IL 60674  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$40,313.25

3.112.	<b>Nonpriority creditor's name and mailing address</b> SEASONS LTD., INC. PO BOX 709 ASHLAND OH 44805  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,084.86
3.113.	<b>Nonpriority creditor's name and mailing address</b> SECURE US INCORP. 2308 TURNER ST, STE 3 SPRINGDALE AR 72764  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$95.27
3.114.	<b>Nonpriority creditor's name and mailing address</b> SELECT STAFFING SRVC PO BOX 512007 LOS ANGELES CA 90051  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$462,226.04

3.115. <b>Nonpriority creditor's name and mailing address</b> SH&S LIMITED PARTNERSHIP II LLLP 210 N. WALTON BLVD. STE 30 BENTONVILLE AR 72712	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$2,417.00
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.116. <b>Nonpriority creditor's name and mailing address</b> SIEMPRE VIVA IND US BANK LOCKBOX # 511350 LOS ANGELES CA 90051	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$205,232.22
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.117. <b>Nonpriority creditor's name and mailing address</b> SOHNI-WICKE GMBH POSTFACH 800254 D-45502 HATTINGEN GERMANY	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$169,189.62
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	



3.118.	<b>Nonpriority creditor's name and mailing address</b> SOUTHLAND POLYMERS 14030 GANNET ST SANTA FE SPRINGS CA 90670  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$242,595.00
3.119.	<b>Nonpriority creditor's name and mailing address</b> SOUTHWEST ASSETS MANAGEMENT CORP. 6682 GATEWAY PARK DRIVE SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,610.10
3.120.	<b>Nonpriority creditor's name and mailing address</b> SPECIAL TOUCH CLEAN PO BOX 8144 NORTHRIDGE CA 91327  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$1,500.00

3.121. <b>Nonpriority creditor's name and mailing address</b> STACEY GRIECO 17 SADDLE LANE SOUTH HUNTINGTON NY 11746	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$500.00
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.122. <b>Nonpriority creditor's name and mailing address</b> STRATUS BUILDING, SOLUTIONS OF SD PO BOX 211339 DENVER CO 80221	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$1,195.00
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.123. <b>Nonpriority creditor's name and mailing address</b> SUN LIFE FINANCIAL PO BOX 843300 KANSAS CITY MO 64184	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$3,164.49
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.124. <b>Nonpriority creditor's name and mailing address</b> SWM/CONWED PLASTICS PO BOX 74008904 CHICAGO IL 60674	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$3,436.80
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019 <b>Last 4 digits of account number:</b> N/A	<b>Basis for the claim:</b> TRADE DEBT <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.125. <b>Nonpriority creditor's name and mailing address</b> TAMCO CAPITAL CORP. PO BOX 10306 DES MOINES IA 50306	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$709.34
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019 <b>Last 4 digits of account number:</b> N/A	<b>Basis for the claim:</b> TRADE DEBT <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.126. <b>Nonpriority creditor's name and mailing address</b> TARIMAS Y ACCESORIO EL MENNY S.A DE C.V CALLE JOSE VASCONCELOS 9801 C NINO ARTILLERO BAJA CALIFORNIA 22680 TIJUANA BC MEXICO	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$5,550.00
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019 <b>Last 4 digits of account number:</b> N/A	<b>Basis for the claim:</b> TRADE DEBT <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.127.	<b>Nonpriority creditor's name and mailing address</b> TARIMAS Y ACCESORIO EL MENNY S.A DE C.V CALLE JOSE VASCONCELOS 9801 C NINO ARTILLERO BAJA CALIFORNIA 22680 TIJUANA BC MEXICO  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$132,898.66
3.128.	<b>Nonpriority creditor's name and mailing address</b> TDS SERVICE P.O. BOX 660831 DALLAS TX 75266  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$25.63
3.129.	<b>Nonpriority creditor's name and mailing address</b> TEN-E PACKAGING SERV 326 NORTH CORONA AVE ONTARIO CA 91764  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,160.00

3.130.	<b>Nonpriority creditor's name and mailing address</b> THE WALT DISNEY CO. TIME SQUARE 2 1 MATHESON ST 18-21/F HONG KONG CHINA  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,750.00
3.131.	<b>Nonpriority creditor's name and mailing address</b> THEODORE KAN 23605 CANYON VISTA CT. DIAMOND BAR, CA 91765  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$6,100.00
3.132.	<b>Nonpriority creditor's name and mailing address</b> THOMPSON SALES 4439 MYERWOOD LN. DALLAS TX 75244  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$22,125.87

3.133. <b>Nonpriority creditor's name and mailing address</b> TIE-NOT, INC 2750 CHURCH ROAD AURORA IL 60502	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$1,965.13
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.134. <b>Nonpriority creditor's name and mailing address</b> TIGER VALUATION SERV 84 STATE ST STE 420 BOSTON MA 02109	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$32,436.65
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.135. <b>Nonpriority creditor's name and mailing address</b> TOY SALES LTD. 4160 IL ROUTE 83 SUITE 201 LONG GROVE IL 60047	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$41,554.14
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.136.	<b>Nonpriority creditor's name and mailing address</b> TQL PO BOX 634558 CINCINNATI OH 45263  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$14,903.00
3.137.	<b>Nonpriority creditor's name and mailing address</b> TRANOVATION 4110 BELLAIRE BLVD SUITE 202 HOUSTON TX 77025  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$25,000.00
3.138.	<b>Nonpriority creditor's name and mailing address</b> TRI SALES FINANCE LL P.O. BOX 99435, FILE 99435 CHICAGO IL 60693  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$49,372.36

3.139.	<b>Nonpriority creditor's name and mailing address</b> TRM MANUFACTURING PO BOX 77520 CORONA CA 92877  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$4,055.43
3.140.	<b>Nonpriority creditor's name and mailing address</b> TROST LEGAL PC 1010 N CENTRAL AVE GLENDALE CA 91202  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,495.00
3.141.	<b>Nonpriority creditor's name and mailing address</b> TRUE COMMERCE INC NW 6199, PO BOX 1450 MINNEAPOLIS MN 55485  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$54,386.18



3.142.	<b>Nonpriority creditor's name and mailing address</b> TURBO EXPRESS 2498 ROLL DR # 519 SAN DIEGO CA 92154  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$12,610.00
3.143.	<b>Nonpriority creditor's name and mailing address</b> TWE SOLUTIONS INC. 13900 MARQUESAS WAY #6006 MARINA DEL REY CA 90292  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$7,229.98
3.144.	<b>Nonpriority creditor's name and mailing address</b> UL VERIFICATION 62045 COLLECTIONS CENTER DR CHICAGO IL 60693  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$3,360.00

3.145.	<b>Nonpriority creditor's name and mailing address</b> ULINE PO BOX 88741 CHICAGO IL 60680  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,784.05
3.146.	<b>Nonpriority creditor's name and mailing address</b> UNITED PARCEL SVC P.O. BOX 894820 LOS ANGELES CA 90189  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$950.73
3.147.	<b>Nonpriority creditor's name and mailing address</b> UNITED PET CARE CA 24361 EL TORO RD, SUITE 255 LAGUNA WOODS CA 92637  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$127.05

3.148.	<b>Nonpriority creditor's name and mailing address</b> UPS SUPPLY CHAIN 28013 NETWORK PLACE CHICAGO IL 60673  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$495.14
3.149.	<b>Nonpriority creditor's name and mailing address</b> VANTAGE ID APPLICATI 2400 FENTON ST SUITE 204 CHULA VISTA CA 91914  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$532.72
3.150.	<b>Nonpriority creditor's name and mailing address</b> VG PACKAGING 13142 ST. THOMAS DR. SANTA ANA CA 92705  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$309,311.92

3.151. <b>Nonpriority creditor's name and mailing address</b> VIACOM MEDIA NETWORK 1540 BROADWAY, 32ND FL NEW YORK NY 10036	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$90,967.01
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.152. <b>Nonpriority creditor's name and mailing address</b> VPET USA 12925B MARLAY AVE. FONTANA CA 92337	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$1,158,923.35
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.153. <b>Nonpriority creditor's name and mailing address</b> WALT DISNEY RECORDS PO BOX 101622 PASADENA CA 91189	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$17,853.44
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.154. <b>Nonpriority creditor's name and mailing address</b> WARNER BROTHERS CONSUMER PRODUCTS 21477 NETWORK PLACE CHICAGO IL 60673	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$11,554.23
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.155. <b>Nonpriority creditor's name and mailing address</b> WESTERN EXT. CO PO BOX 16350 READING PA 19612	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$325.00
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.156. <b>Nonpriority creditor's name and mailing address</b> WESTERN EXTERMINATOR PO BOX 16350 READING PA 19612	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$139.00
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.157. <b>Nonpriority creditor's name and mailing address</b> WESTERN GRAPHICS PO BOX 8229 LA VERNE CA 91750	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$32,198.73
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.158. <b>Nonpriority creditor's name and mailing address</b> WIDE EYES MARKETING 32600 BOBCAT DR MISSION BC V2V 5L1 CANADA	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> UNDETERMINED
<b>Date or dates debt was incurred</b> _____	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b>	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.159. <b>Nonpriority creditor's name and mailing address</b> WILLIAM WHEELER 31 HOOKWAY CRES. WINNIPEG, MANITOBA R3R 3R8 WINNIPEG MB R3R 3R8 CANADA	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>Amount of claim</b> \$4,192.06
<b>Date or dates debt was incurred</b> 01/2019 - 11/2019	<b>Basis for the claim:</b> TRADE DEBT	
<b>Last 4 digits of account number:</b> N/A	<b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.160.	<b>Nonpriority creditor's name and mailing address</b> WONDERLAND MUSIC CO. 500 S. BUENA VISTA STREET BURBANK CA 91521  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$99.75
3.161.	<b>Nonpriority creditor's name and mailing address</b> XPO LOGISTICS, INC 27724 NETWORK PLACE CHICAGO IL 60673  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$70,824.94
3.162.	<b>Nonpriority creditor's name and mailing address</b> ZIGMOND, SNOW & LANG 16255 VENTURA BLVD SUITE 212 ENCINO CA 91436  <b>Date or dates debt was incurred</b> 01/2019 - 11/2019  <b>Last 4 digits of account number:</b> N/A	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed  <b>Basis for the claim:</b> TRADE DEBT  <b>Is the claim subject to offset?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Amount of claim</b> \$5,720.00

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
BINDER & MALTER LLP ROBERT G. HARRIS, ESQ. 2775 PARK AVENUE SANTA CLARA CA 95050	Part 2 line 3.97	_____
GOLDBERG SEGALLA LLP (NJ) DAVID SCOTT OSTERMAN AND ADAM RICHARD DOLAN 902 CARNEGIE CENTER ST 100 PRINCETON NJ 08540	Part 2 line 3.29	_____
GOLDBERG SEGALLA, LLP (WHPLS2) ADAM RICHARD DOLAN 11 MARTINE AVENUE SUITE 750 WHITE PLAINS NY 10606	Part 2 line 3.29	_____
LANDAU GOTTFRIED & BERGER LLP MICHAEL I. GOTTFRIED 1880 CENTURY PARK EAST STE 1101 LOS ANGELES CA 90067	Part 2 line 3.116	_____
SEVERSON & WERSON DONALD H CRAM III, ESQ ONE EMBARCADERO CENTER, 26TH FLOOR SAN FRANCISCO CA 94111	Part 2 line 3.150	_____
TEXAS COMPTROLLER 111 E 17TH ST AUSTIN TX 78701	Part 1 line 2.14	_____



**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims****5. Add the amounts of priority and nonpriority unsecured claims.**

			Total of claim amounts
<b>5a. Total claims from Part 1</b>	5a.		\$455,109.79
<b>5b. Total claims from Part 2</b>	5b.	+	\$17,778,823.57
<b>5c. Total of Parts 1 and 2</b> Lines 5a + 5b = 5c.	5c.		\$18,233,933.36

**Fill in this information to identify the case:**

Debtor name: Imperial Toy LLC

United States Bankruptcy Court for the: Northern District of California

Case number (if known): 19-52335

☐ Check if this is an amended filing

Official Form 206G

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. Title of contract SOFTWARE  
State what the contract or lease is for SOFTWARE  
Nature of debtor's interest \_\_\_\_\_  
State the term remaining ANNUAL  
List the contract number of any government contract \_\_\_\_\_

1WORLDSYNC  
PO BOX 71-3883  
COLUMBUS OH 43271

2.2. Title of contract SOFTWARE  
State what the contract or lease is for SOFTWARE  
Nature of debtor's interest \_\_\_\_\_  
State the term remaining MONTH TO MONTH  
List the contract number of any government contract \_\_\_\_\_

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease  
ALIGNTRAC SOLUTIONS  
1099 KINGSTON ROAD  
STE. 219  
PICKERING ON L1V-1B5  
CANADA

2.3. Title of contract INDEPENDENT REP  
State what the contract or lease is for INDEPENDENT REP  
Nature of debtor's interest \_\_\_\_\_  
State the term remaining MONTH TO MONTH  
List the contract number of any government contract \_\_\_\_\_

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease  
ALL SOURCE (STEVE DRAKE)  
P.O. BOX 254  
ANKENY IA 50021

- 2.4. **Title of contract** SHIPPERS **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SHIPPERS
- Nature of debtor's interest** \_\_\_\_\_ **ATLAS TRANSPORTATION**  
**2306 AVENIDA COSTA ESTE**  
**SAN DIEGO CA 92154**
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- 2.5. **Title of contract** OFFICE LEASE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** OFFICE LEASE
- Nature of debtor's interest** \_\_\_\_\_ **BEST VALUE INTERNATIONAL**  
**(HONG KONG)**  
**19F, 8 OBSERVATORY RD**  
**TSIM SHA TSUI**  
**CHINA**
- State the term remaining** ENDS 9/30/21
- List the contract number of any government contract** \_\_\_\_\_
- 2.6. **Title of contract** LICENSOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_ **BJWT BRAND SERVICES**  
**11845 W. OLYMPIC BLVD.**  
**#1125W**  
**LOS ANGELES CA 90064**
- State the term remaining** 1/17/2020
- List the contract number of any government contract** \_\_\_\_\_
- 2.7. **Title of contract** BENEFITS **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** BENEFITS
- Nature of debtor's interest** \_\_\_\_\_ **BLUE SHIELD**  
**PO BOX 749415**  
**LOS ANGELES CA 90074**
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- 2.8. **Title of contract** LICENSOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_ **BRAD ROSS, BEST ROAD INC**  
**484 W. 43RD STREET**  
**STE. 31T**  
**NY NY 10036**
- State the term remaining** LIFE OF TRADEMARK
- List the contract number of any government contract** \_\_\_\_\_

2.9.	<b>Title of contract</b>	LICENSOR	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>  BRAD ROSS, IVY STRAUSS DESIGN, LLC 484 W. 43RD STREET STE. 31T NY NY 10036
	<b>State what the contract or lease is for</b>	LICENSOR	
	<b>Nature of debtor's interest</b>	_____	
	<b>State the term remaining</b>	LIFE OF TRADEMARK	
	<b>List the contract number of any government contract</b>	_____	
2.10.	<b>Title of contract</b>	PROFESSIONAL SERVICES	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>  BUSET & PARTNERS LLP 1121 BARTON STREET THUNDER BAY ON P7B 5N3 CANADA
	<b>State what the contract or lease is for</b>	PROFESSIONAL SERVICES	
	<b>Nature of debtor's interest</b>	_____	
	<b>State the term remaining</b>	MONTH TO MONTH	
	<b>List the contract number of any government contract</b>	_____	
2.11.	<b>Title of contract</b>	SUPPLIER	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>  CANON FINANCIAL SERVICES 14904 COLLECTIONS CENTER DRIVE CHICAGO IL 60693
	<b>State what the contract or lease is for</b>	SUPPLIER	
	<b>Nature of debtor's interest</b>	_____	
	<b>State the term remaining</b>	MONTH TO MONTH	
	<b>List the contract number of any government contract</b>	_____	
2.12.	<b>Title of contract</b>	INDEPENDENT REP	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>  CARLA HEUNE & ASSOC 4909 E. MORSE ROAD LODI CA 95240
	<b>State what the contract or lease is for</b>	INDEPENDENT REP	
	<b>Nature of debtor's interest</b>	_____	
	<b>State the term remaining</b>	MONTH TO MONTH	
	<b>List the contract number of any government contract</b>	_____	
2.13.	<b>Title of contract</b>	PROFESSIONAL SERVICES	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b>  CASSELS BROCK LAWYER 2100 SCOTIA PLAZA, 40 KING STREET WEST TORONTO ON M5H 3C2 CANADA
	<b>State what the contract or lease is for</b>	PROFESSIONAL SERVICES	
	<b>Nature of debtor's interest</b>	_____	
	<b>State the term remaining</b>	MONTH TO MONTH	
	<b>List the contract number of any government contract</b>	_____	

- 2.14. **Title of contract** SOFTWARE
- State what the contract or lease is for** SOFTWARE
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** ANNUAL
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CDW DIRECT  
P.O. BOX 75723  
CHICAGO IL 60675
- 2.15. **Title of contract** INDEPENDENT REP
- State what the contract or lease is for** INDEPENDENT REP
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- CDZ SALES, INC. (TOMMY ZITIELLO)  
P.O. BOX 1472  
PALM HARBOR FL 34682
- 2.16. **Title of contract** SUPPLIER
- State what the contract or lease is for** SUPPLIER
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- D&S SECURITY, INC.  
5411 VALLEY BLVD  
LOS ANGELES CA 90032
- 2.17. **Title of contract** INDEPENDENT REP
- State what the contract or lease is for** INDEPENDENT REP
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DBA INC. (ANDY HESTER)  
1091 CENTRE ROAD, STE 270  
AUBURN HILLS MI 48326
- 2.18. **Title of contract** LICENSOR
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** 6/30/2020
- List the contract number of any government contract** 1888532041
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DISNEY ASIA  
38/F, OXFORD HOUSE, TAIKOO  
PLACE,  
979 KING'S ROAD,  
QUARRY BAY HONG KONG  
CHINA

- |       |   |   |   |
|-------|---|---|---|
| 2.19. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | LICENSOR<br>LICENSOR<br><hr/> 12/31/2019<br>1700003654              | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>DISNEY CONSUMER PRODUCTS, INC.<br>622 CIRCLE 7 DRIVE<br>STE 142 D<br>GLENDALE CA 91201             |
| 2.20. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | INDEPENDENT REP<br>INDEPENDENT REP<br><hr/> MONTH TO MONTH<br><hr/> | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>DUKES GROUP INC (RON DUKE)<br>1555 FLAT MOUNTAIN ROAD<br>FAIRBANKS AK 99712                        |
| 2.21. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | SHIPPERS<br>SHIPPERS<br><hr/> MONTH TO MONTH<br><hr/>               | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>EVERGREEN SHIPPING AGENCY (AMERICA) CORP.<br>6021 KATELLA AVE., STE 200<br>CYPRESS CA 90630        |
| 2.22. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | SHIPPERS<br>SHIPPERS<br><hr/> MONTH TO MONTH<br><hr/>               | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>EXPEDITORS INTERNATIONAL OF WASHINGTON, INC.<br>12200 S. WILKIE AVE, STE 100<br>HAWTHORNE CA 90250 |
| 2.23. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | INDEPENDENT REP<br>INDEPENDENT REP<br><hr/> MONTH TO MONTH<br><hr/> | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br>FEBLAND GROUP (NIGEL FEBLAND)<br>230 FIFTH AVE., STE 308<br>NEW YORK NY 10001                      |

- 2.24. **Title of contract** INDEPENDENT REP  
**State what the contract or lease is for** INDEPENDENT REP  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
FREUD & MORRIS INC. (KERI BRADY)  
1675 WHITEHORSE -MERCERVILLE ROAD, STE 107  
HAMILTON NJ 08619
- 2.25. **Title of contract** LICENSOR  
**State what the contract or lease is for** LICENSOR  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** LIFE OF TRADEMARK  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
GIGGLICIOUS, LLC, BRAD ROSS  
1782 RUDGATE DR  
AVON IN 46123
- 2.26. **Title of contract** SOFTWARE  
**State what the contract or lease is for** SOFTWARE  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
GX INC.  
9711 WASHINGTONIAN BLVD. STE. 700  
GAITHERSBURG MD 20878
- 2.27. **Title of contract** SOFTWARE  
**State what the contract or lease is for** SOFTWARE  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** ANNUAL  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
IBM  
PO BOX 740867  
ATLANTA GA 30374
- 2.28. **Title of contract** INDEPENDENT REP  
**State what the contract or lease is for** INDEPENDENT REP  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
INSIGHT MARKETING (KATHY RE)  
19035 SOUTHWEST CHESAPEAKE DR.  
TUALATIN OR 97062

- 2.29. **Title of contract** SOFTWARE
- State what the contract or lease is for** SOFTWARE
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- JDA SOFTWARE  
15059 N. SCOTTSDALE RD SUITE  
400  
SCOTTSDALE AZ 85254
- 2.30. **Title of contract** INDEPENDENT REP
- State what the contract or lease is for** INDEPENDENT REP
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- JMC SALES LLC (JULIE COOK)  
10088 198TH CT W  
LAKEVILLE MN 55044
- 2.31. **Title of contract** BENEFITS
- State what the contract or lease is for** BENEFITS
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- JOHN HANCOCK PERSONAL  
FINANCIAL SERVICES  
601 CONGRESS STREET  
BOSTON MA 02210
- 2.32. **Title of contract** INDEPENDENT REP
- State what the contract or lease is for** INDEPENDENT REP
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- LAURA GIGER & ASSOCIATES  
69 MADILL DR.  
MONO ON L9W 6G4  
CANADA
- 2.33. **Title of contract** PROFESSIONAL SERVICES
- State what the contract or lease is for** PROFESSIONAL SERVICES
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- LAW OFFICES OF VICTOR  
SAPPHIRE  
7190 SUNSET BLVD. STE. 116  
LOS ANGELES CA 90046



- 2.34. **Title of contract** LICENSOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** ENDS 12/31/2019
- List the contract number of any government contract** 130130
- MARVEL BRANDS LLC  
417 FIFTH AVENUE  
NEW YORK NY 10016
- 2.35. **Title of contract** LICENSOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** ENDS 12/31/2019
- List the contract number of any government contract** 77257
- MATTEL/THOMAS LICENSING  
PO BOX 911258  
DALLAS TX 75391
- 2.36. **Title of contract** LICENSOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** N/A
- List the contract number of any government contract** \_\_\_\_\_
- MGA ENTERTAINMENT  
9220 WINNETKA AVE  
CHATSWORTH CA 91311
- 2.37. **Title of contract** LICENSOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** 12/31/2020
- List the contract number of any government contract** MLA201701644
- MGA LITTLE TIKES  
16380 ROSCOE BLVD. SUITE 105  
ATTN: ROYALTY DEPT.  
VAN NUYS CA 91406
- 2.38. **Title of contract** LICENSOR **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** 12/31/2019
- List the contract number of any government contract** MLA201801668
- MGA LOL SURPRISE  
16380 ROSCOE BLVD. SUITE 105  
ATTN: ROYALTY DEPT.  
VAN NUYS CA 91406

- 2.39. **Title of contract** INDEPENDENT REP  
**State what the contract or lease is for** INDEPENDENT REP  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
MIKE DOTY SALES COMPANY  
P.O. BOX 901628  
SANDY UT 84090
- 2.40. **Title of contract** SHIPPERS  
**State what the contract or lease is for** SHIPPERS  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
MODE TRANSPORTATION  
PO BOX 936644  
ATLANTA GA 31193
- 2.41. **Title of contract** SOFTWARE  
**State what the contract or lease is for** SOFTWARE  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** ANNUAL  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
PARK PLACE TECH  
P.O. BOX 78000  
DEPT 781156  
DETROIT MI 48278
- 2.42. **Title of contract** OFFICE LEASE  
**State what the contract or lease is for** OFFICE LEASE  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** ENDS 2/28/2021  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
PAUL VAN OSTRAND  
7800 DEERING AVE.  
CANOGA PARK CA 91304
- 2.43. **Title of contract** LICENSOR  
**State what the contract or lease is for** LICENSOR  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** LIFE OF TRADEMARK  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
RICHARD CLAYTON  
71 HUMBOLDT STREET  
SIMI VALLEY CA 93065

- |       |   |  |   |
|-------|---|--|---|
| 2.44. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | SOFTWARE<br>SOFTWARE<br>_____<br>ANNUAL<br>_____                       | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>RUCKUS CLOUD<br>350 WEST JAVA DR.<br>SUNNYVALE CA 94089                                    |
| 2.45. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | SHIPPERS<br>SHIPPERS<br>_____<br>MONTH TO MONTH<br>_____               | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>SCHNEIDER NATIONAL INC.<br>2567 PAYSHERE CIRCLE<br>CHICAGO IL 60674                        |
| 2.46. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | INDEPENDENT REP<br>INDEPENDENT REP<br>_____<br>MONTH TO MONTH<br>_____ | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>SEASONS LTD. INC. (JOE ODIERNA)<br>PO BOX 709<br>ASHLAND OH 44805                          |
| 2.47. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | OFFICE LEASE<br>OFFICE LEASE<br>_____<br>ENDS 12/31/2021<br>_____      | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>SH&S LIMITED PARTNERSHIP II, LLP<br>210 N. WALTON BLVD.<br>STE. 30<br>BENTONVILLE AR 72712 |
| 2.48. | <b>Title of contract</b><br><b>State what the contract or lease is for</b><br><b>Nature of debtor's interest</b><br><b>State the term remaining</b><br><b>List the contract number of any government contract</b> | OFFICE LEASE<br>OFFICE LEASE<br>_____<br>ENDS 3/31/2020<br>_____       | <b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b><br><br>SIEMPRE VIVA IND (SAN DIEGO)<br>9043 SIEMPRE VIVA RD #100<br>SAN DIEGO CA 92154            |

- 2.49. **Title of contract** PROFESSIONAL SERVICES  
**State what the contract or lease is for** PROFESSIONAL SERVICES  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
SNELL & WILMER LLP  
400 E. VAN BUREN, STE 1900  
PHOENIX AZ 85004
- 2.50. **Title of contract** BENEFITS  
**State what the contract or lease is for** BENEFITS  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
SUN LIFE FINANCIAL  
PO BOX 843300  
KANSAS CITY MO 64184
- 2.51. **Title of contract** INDEPENDENT REP  
**State what the contract or lease is for** INDEPENDENT REP  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
THOMPSON SALES (MARK THOMPSON)  
4439 MYERWOOD LN.  
DALLAS TX 75244
- 2.52. **Title of contract** LICENSOR  
**State what the contract or lease is for** LICENSOR  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** AUTO RENEW AT FIRST OF YEAR FOR ONE YEAR  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
TIE NOT INC  
2750 CHURCH ROAD  
AURORA IL 60502
- 2.53. **Title of contract** INDEPENDENT REP  
**State what the contract or lease is for** INDEPENDENT REP  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** MONTH TO MONTH  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
TOY SALES LTD. (BURT STERN)  
4160 IL ROUTE 83  
SUITE 201  
LONG GROVE IL 60047

- 2.54. **Title of contract** LICENSOR  
**State what the contract or lease is for** LICENSOR  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** 12/31/2019  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
TRANOVATION (LICK A BUBBLE)  
4110 BELLAIRE BLVD SUITE 202  
HOUSTON TX 77025
- 2.55. **Title of contract** SOFTWARE  
**State what the contract or lease is for** SOFTWARE  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** 6 MONTHS  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
TRUECOMMERCE, INC.  
NW 6199, PO BOX 1450  
MINNEAPOLIS MN 55485
- 2.56. **Title of contract** SOFTWARE  
**State what the contract or lease is for** SOFTWARE  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** ANNUAL  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
TWE SOLUTIONS  
13900 MARQUESAS WAY #6006  
MARINA DEL REY CA 90292
- 2.57. **Title of contract** OFFICE LEASE  
**State what the contract or lease is for** OFFICE LEASE  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** 11/30/2020  
**List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
VESTA BAJA CALIFORNIA, S DE R.L  
DE CV PLANT I & II  
PARQUE INDUSTRIAL PACIFICO  
CALLE GUERRERO NEGRO 9802  
TIJUANA BAJA CALIFORNIA CP  
22644  
MEXICO
- 2.58. **Title of contract** LICENSOR  
**State what the contract or lease is for** LICENSOR  
**Nature of debtor's interest** \_\_\_\_\_  
**State the term remaining** 12/31/2020  
**List the contract number of any government contract** 80838
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**  
VIACOM 80838  
1540 BROADWAY, 32ND FL  
NEW YORK NY 10036

2.59.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	LICENSOR LICENSOR <hr/> 12/31/2020 80839	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> VIACOM 80839 1540 BROADWAY, 32ND FL NEW YORK NY 10036
2.60.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	LICENSOR LICENSOR <hr/> N/A <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> VIACOM MEDIA NETWORKS 1540 BROADWAY, 32ND FL NEW YORK NY 10036
2.61.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	LICENSOR LICENSOR <hr/> 12/31/2019 <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> WALT DISNEY RECORDS PO BOX 101622 PASADENA CA 91189
2.62.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	LICENSOR LICENSOR <hr/> 12/31/2020 582116	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> WARNER BROS. CONSUMER PRODUCTS, INC. 21477 NETWORK PLACE CHICAGO IL 60673
2.63.	<b>Title of contract</b> <b>State what the contract or lease is for</b> <b>Nature of debtor's interest</b> <b>State the term remaining</b> <b>List the contract number of any government contract</b>	LICENSOR LICENSOR <hr/> UNTIL TERMINATED ACCORDING TO PROVISIONS <hr/>	<b>State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease</b> WIDE EYES MARKETING 32600 BOBCAT DR MISSION BC V2V 5L1 CANADA

- 2.64. **Title of contract** INDEPENDENT REP
- State what the contract or lease is for** INDEPENDENT REP
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** MONTH TO MONTH
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WILLIAM WHEELER AGENCIES  
(KEITH EAST / ANDY WHEELER)  
31 HOOKWAY CRES.  
WINNIPEG MB R3R 3R8  
CANADA
- 2.65. **Title of contract** LICENSOR
- State what the contract or lease is for** LICENSOR
- Nature of debtor's interest** \_\_\_\_\_
- State the term remaining** 12/31/2019
- List the contract number of any government contract** \_\_\_\_\_
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- WONDERLAND MUSIC CO. INC.  
500 S. BUENA VISTA STREET  
BURBANK CA 91521

**Fill in this information to identify the case:****Debtor name:** Imperial Toy LLC**United States Bankruptcy Court for the:** Northern District of California**Case number (if known):** 19-52335☐ Check if this is an amended filing

Official Form 206H

**Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Does the debtor have any codebtors?**

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1. ARTHUR HIRSCH	Address Intentionally Omitted	THE CIT GROUP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2. IMPERIAL TOY DE MEXICO, S. DE R.L., DE C.V.	CALLE MAZATLAN 14600 PARQUE INDUSTRIAL PACIFICO TIJUANA, BAJA CALIFORNIA 22643 MEXICO	GREAT ROCK CAPITAL PARTNERS MANAGEMENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3. PETER TIGER	Address Intentionally Omitted	GREAT ROCK CAPITAL PARTNERS MANAGEMENT, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G



**Fill in this information to identify the case:**

**Debtor name:** Imperial Toy LLC

**United States Bankruptcy Court for the:** Northern District of California

**Case number (if known):** 19-52335

Official Form 202

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/9/2019  
MM/DD/YYYY

x /s/ Peter Tiger

\_\_\_\_\_  
Signature of individual signing on behalf of debtor

Peter Tiger  
Printed name

Chief Executive Officer  
Position or relationship to debtor